

TD

0020 Calibration Services AFMSL Operations  
(Recurring)

Applicable Specification : Contract Attachment 1, Metrology Performance  
Work Statement Dated 21 Apr 1995.

This CLIN is Cost Plus Award Fee.

Period of Performance: 1 Oct 1998 thru 30 Sep 1999

Inspection: Origin

Acceptance: Origin

FOB: Origin

PR NR: F6656L82390220

PR LI: 0001

ACRN: AU

| SUB-CLIN | OPTION     | FISCAL YEAR | QTY/UNIT | UNIT EST COST | TOTAL EST COST |
|----------|------------|-------------|----------|---------------|----------------|
| 0020AD   | OPTION III | FY-99       | 1 LO     | \$175,000     | \$175,000      |



0021 Calibration Services. Special Calibrations (Including Acceptance Testing, Foreign Military Sales, Interservice and AFMETCAL MGM Directed).  
Applicable Specification: Contract Attachment 1, Metrology Performance  
Work Statement Dated 21 Apr 1995.  
This CLIN is Cost Plus Award Fee.  
Period of Performance: 1 Oct 1998 thru 30 Sep 1999  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6656L82390221  
PR LI: 0002  
ACRN: AU

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0021AD          | OPTION III    | FY-99                  | 1 LO                 | \$ 50,000                | \$ 50,000                 |
| N64 wkld        |               |                        |                      |                          |                           |
|                 | AQ AFSPC      | FY-99                  | 1 LO                 | \$2,000                  | \$2,000                   |
|                 | AR PACAF      | FY-99                  | 1 LO                 | \$2,000                  | \$2,000                   |
|                 | AF AMC        | FY-99                  | 1 LO                 | \$2,000                  | \$2,000                   |
|                 | AG AFRCCAFO   | FY-99                  | 1 LO                 | \$1,000                  | \$1,000                   |
|                 | AH ACC        | FY-99                  | 1 LO                 | \$2,000                  | \$2,000                   |
|                 | AP USAFE      | FY-99                  | 1 LO                 | \$1,500                  | \$1,500                   |
|                 | AJ AFMC       | FY-99                  | 1 LO                 | \$1,500                  | \$1,500                   |
|                 | AK ANG        | FY-99                  | 1 LO                 | \$1,000                  | \$1,000                   |
|                 | AL AETC       | FY-99                  | 1 LO                 | \$1,500                  | \$1,500                   |
|                 | AM AFMC-TC    | FY-99                  | 1 LO                 | \$1,000                  | \$1,000                   |
|                 | AN USAFA      | FY-99                  | 1 LO                 | \$1,000                  | \$1,000                   |

NOTE: The monthly A010 report shall continue to itemize costs for the N64 workload in the same format as used for FY98, however, CLIN 0021AD, in its entirety, shall be billed to ACRN AU. Please note the change in the alpha identifiers for AFSPC and PACAF.



0022 Calibration Services - Transportation & Supply Services. Applicable  
Specification: Contract Attachment 1, Metrology Performance Work Statement  
Dated 21 Apr 1995  
This CLIN is Cost Plus Award Fee.  
Period of Performance: 1 Oct 1998 thru 30 Sep 1999  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6656L82390222  
PR LI: 0003  
ACRN: AU

*Not FMS  
Project Man  
proposed*

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0022AD          | OPTION III    | FY-99                  | 1 LO                 | \$ 30,000                | \$ 30,000                 |

0023 Calibration Services - Contractor Travel as Authorized by the ACO. Applicable  
Specification: Contract Attachment 1, Metrology Performance Work Statement  
Dated 21 Apr 1995.  
This CLIN is Cost Reimbursable.  
Period of Performance: 1 Oct 1998 thru 30 Sep 1999  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6656L82390223  
PR LI: 0004  
ACRN: AU

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0023AD          | OPTION III    | FY-99                  | 1 LO                 | \$ 2,500                 | \$ 2,500                  |



0024 Calibration Services - NRC Radiac License Fee. Applicable Specification:  
Contract Attachment 1, Metrology Performance Work Statement Dated  
21 Apr 1995.  
This CLIN is Cost Reimbursable.  
Period of Performance: 1 Oct 1998 thru 30 Sep 1999  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6656L82390224

PR LI: 0005

ACRN: AU

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0024AD          | OPTION III    | FY-99                  | 1 LO                 | \$ 1,000                 | \$ 1,000                  |

0025 NIST Calibration Services. Applicable Specification: Contract Attachment 1,  
Metrology Performance Work Statement Dated 21 Apr 1995.  
This CLIN is Cost Reimbursable  
Period of Performance: 1 Oct 1998 thru 30 Sep 1999  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6656L82390225

PR LI: 0006

ACRN: AU

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0025AD          | OPTION III    | FY-99                  | 1 LO                 | \$ 20,000                | \$ 20,000                 |



0026 Calibration Technical Orders (Including Publication, Distribution, and Administration). Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.  
This CLIN is Cost Plus Award Fee  
Period of Performance: 1 Oct 1998 thru 30 Sep 1999  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6656L82390226  
PR LI: 0007  
ACRN: AU

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0026AD          | OPTION III    | FY-99                  | 1 LO                 | \$ 90,000                | \$ 90,000                 |

0027 Data In Accordance With Exhibit "A" (DD Form 1423)(CDRLs A001-A036). APPLICABLE TO CLINs 0020-0026. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995.  
Inspection: IAW DD Form 1423  
Acceptance: IAW DD Form 1423  
FOB: IAW DD Form 1423

PR NR: F6656L82390227  
PR LI: 0008  
ACRN: AU

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0027AD          | OPTION III    | FY-99                  | 1 LO                 | NSP                      | NSP                       |



0028 Contractor Acquired Property (CAP) for Metrology Effort. Contractor acquired Purchased Parts, subcontracted parts and materials (including Those required to manufacture/produce items), covered in Metrology Technical Exhibit 5, that are not available from Government sources and determined to be direct materials in accordance with FAR 31. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995. This CLIN is Cost Reimbursable. Inspection: Origin Acceptance: Origin FOB: Origin

PR NR: F6656L82390228  
PR LI: 0009  
ACRN: AU

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0028AD          | OPTION III    | FY-99                  | 1 LO                 | \$ 15,000                | \$ 15,000                 |

0029 Award Fee. In Accordance with Metrology Award Fee Plan. This CLIN will be used only for payment of the earned award fee. Applicable to CLINs 0020, 0021, 0022, 0026 and 0027. Period of Performance: 1 Oct 1998 thru 30 Sep 1999 Inspection: Origin Acceptance: Origin FOB: Origin

PR NR: F6656L82390229  
PR LI: 0010  
ACRN: AU



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Delivery Order Number F42630-95-D0684-0005

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| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0029AD          | OPTION III    | FY-99                  |                      | TBD                      | TBD                       |

0030 Lease Costs. Applicable Specification: contract Attachment 1, Metrology  
Performance Work Statement Dated 21 Apr 1995.

This is CLIN is Cost Reimbursable.

Inspection: Origin

Acceptance: Origin

FOB: Origin

PR NR: F6656L82390230

PR LI: 0011

ACRN: AU

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0030AD          | OPTION III    | FY-99                  | 1 LO                 | \$0                      | \$0                       |

ACRN AU: 5793400 309 47D7 262400 04 59241 503000 \$400,000.00



|  |  |   |  |  |                   |
|--|--|---|--|--|-------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. C .A. JE  | PAGE 1 OF 2 PAGES |
| 2. AMENDMENT/MODIFICATION NO.<br>01  |  | 3. EFFECTIVE DATE<br>10/09/98   |  | 4. REQUISITION/PURCHASE REQ. NO.<br>F7656M5073   |                   |
| 5. PROJECT NO. (If applicable)   |  | 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br>Carol A. Zigan, 740-788-5042 |  | 7. ADMINISTERED BY (If other than Item 6)<br>DCMC Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116 |                   |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116 |  | 9A. AMENDMENT OF SOLICITATION NO.   |  | 9B. DATED (SEE ITEM 11)  |                   |
| CODE 05NF8   |  | FACILITY CODE   |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>X F42630-95-D06840005   |                   |
|  |  |   |  | 10B. DATED (SEE ITEM 13)<br>12/15/95   |                   |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting and Appropriation Data (If required)**

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| X   | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
|     | D. OTHER (Specify type of modification and authority)   |

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                              |
|---|------------------|--|------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)<br>DEBRA A. LUCKEYDOO<br>Contracting Officer         |                              |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <u>Debra A. Luckeydo</u><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>9 Oct 98 |



- A. The purpose of this modification is to correct the unit estimated cost of SUB-CLIN 0021AD to include the estimated costs for the N64 workload.
- B Change the unit estimated cost of SUB-CLIN 0021AD, FROM: \$50,000  
TO: \$66,500
- C. The total amount of this delivery amount remains unchanged.
- D. This modification makes no other changes except as noted above.



## AMENDMENT OF SOLICITATION... MODIFICATION OF CONTRACT

1. U.S. A.C. CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

02

10/19/98

R7656M5073

6. ISSUED BY

CODE

FY2933

7. ADMINISTERED BY (If other than item 6)

CODE

S3605A

AFMETCAL Det 1/MLK  
813 Irving-Wick Dr. W.  
Heath OH 43056-6116DCMC Dayton-Newark  
813 Irving-Wick Drive West  
Heath OH 43056-6116

Carol A. Zigan, 740-788-5042

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W.  
Heath, Ohio 43056-6116

9. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X R42630-95-D06840005

10B. DATED (SEE ITEM 13)

CODE 03NFB

FACILITY CODE

12/15/95

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended.☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer; (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such changes may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
5793400 30V 4757 262400 04 59241 503000

NET INCREASE \$250,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.☒ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PAR 43.123(m).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/  
CONTRACT CLAUSES I-552 AND I-553 52.243-2 alternate

D. OTHER (Specify type of modification and authority)

## E. (IMPORTANT)

Contractor

☐ is not,☒ is required to sign this document and return

\_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where applicable)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

10-19-98

BY Glenna F. Pound  
(Signature of Contracting Officer)

98 OCT 98

NAN 7840-01-162-0070

Created using Perform Pro software.

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR 101 CFR 83.245

PREVIOUS EDITION UNUSABLE



A. The purpose of this modification is to increase funds on subject contract.

B. Increase the Delivery Order CLINs as follows:

| SUB-CLIN | OPTION     | FISCAL YEAR | QTY/UNIT | PREVIOUS UNIT EST COST | NEW UNIT EST COST | NET CHANGE |
|----------|------------|-------------|----------|------------------------|-------------------|------------|
| 0020AD   | OPTION III | FY-99       | 1 LO     | \$175,000              | \$250,000         | \$75,000   |
| 0021AD   | OPTION III | FY-99       | 1 LO     | \$66,500               | \$82,000          | \$15,500   |
| N64 wkld |            |             |          | AFMSTCAL → 50,000      | 60,000            | 10,000     |
|          | AFSPC      |             |          | \$2,000                | \$2,500           | \$500      |
|          | PACAF      |             |          | \$2,000                | \$2,500           | \$500      |
|          | AMC        |             |          | \$2,000                | \$2,500           | \$500      |
|          | AFRCCAFO   |             |          | \$1,000                | \$1,500           | \$500      |
|          | ACC        |             |          | \$2,000                | \$2,500           | \$500      |
|          | USAFE      |             |          | \$1,500                | \$2,000           | \$500      |
|          | AFMC       |             |          | \$1,500                | \$2,000           | \$500      |
|          | ANG        |             |          | \$1,000                | \$1,500           | \$500      |
|          | AETC       |             |          | \$1,500                | \$2,000           | \$500      |
|          | AFMC-TC    |             |          | \$1,000                | \$1,500           | \$500      |
|          | USAFA      |             |          | \$1,000                | \$1,500           | \$500      |
| 0022AD   | OPTION III | FY-99       | 1 LO     | \$30,000               | \$80,000          | \$50,000   |
| 0023AD   | OPTION III | FY-99       | 1 LO     | \$2,500                | \$10,000          | \$7,500    |
| 0024AD   | OPTION III | FY-99       | 1 LO     | \$1,000                | \$1,000           |            |
| 0025AD   | OPTION III | FY-99       | 1 LO     | \$20,000               | \$50,000          | \$30,000   |
| 0026AD   | OPTION III | FY-99       | 1 LO     | \$90,000               | \$150,000         | \$60,000   |
| 0027AD   | OPTION III | FY-99       | 1 LO     | NSP                    | NSP               |            |
| 0028AD   | OPTION III | FY-99       | 1 LO     | \$15,000               | \$27,000          | \$12,000   |
| 0029AD   | OPTION III | FY-99       |          | TBD                    | TBD               |            |
| 0030AD   | OPTION III | FY-99       | 1 LO     | \$0                    | \$0               |            |
| TOTAL    |            |             |          | \$400,000              | \$650,000         | \$250,000  |



Page 3 of 3

Contract Modification Number F42630-95-D0684-D000502  
Purchase Requisition Number F6658L82890100

- C. Increase the total delivery Order amount by \$250,000,  
FROM: \$400,000.00  
TO: \$650,000.00
- D. This modification makes no other changes except as noted above.



| AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT  |  | 1. COT  | ST ID CODE | PAGE OF PAGES   |  |
|--|--|---|------------|---|--|
| 2. AMENDMENT/MODIFICATION NO.<br>03  |  | 3. EFFECTIVE DATE<br>10/29/98                                 |            | 4. REQUISITION/PURCHASE REQ. NO.<br>F7656M5073              |  |
| 5. PROJECT NO. (If applicable)   |  | 6. ISSUED BY<br>CODE<br>FY2333                                |            | 7. ADMINISTERED BY (If other than Item 6)<br>CODE<br>S3605A |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116<br>Carol A. Zigan, 740-788-5042 |  | 9. AMENDMENT OF SOLICITATION NO.                              |            | 10. DATED (SEE ITEM 11)                                     |  |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  |  | 12. MODIFICATION OF CONTRACT/ORDER NO.<br>F42630-95-D06840005 |            | 13. DATED (SEE ITEM 13)<br>12/15/95                         |  |

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 13, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
5793400 309 47D7 262400 04 59241 503000

NET INCREASE \$1,100,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|     | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X   | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/<br>CONTRACT CLAUSES I-552 AND I-553 52.243-2 alternate 1  |
|     | D. OTHER (Specify type of modification and authority)   |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ 1 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the documents referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |  |
|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print)<br> | 16A. NAME AND TITLE OF SIGNER (Type or print)<br>DEBRA A. LUCKEYDOO<br>Contracting Officer |
| 15B. CONTRACTOR/OFFEROR<br>                       | 16B. DATE SIGNED<br>10/30/98   |
| 15C. DATE SIGNED<br>10/30/98                      | 16C. UNITED STATES OF AMERICA<br>BY<br>(Signature of Contracting Officer)                  |
| 15D. DATE SIGNED<br>10-30-98                      | 16D. DATE SIGNED<br>10-30-98   |

NSN 7540-01-182-0070

PREVIOUS EDITION UNUSABLE

Created using Perform Pro software.

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR 48 CFR 53.243



A. The purpose of this modification is to increase funds on subject contract.

B. Increase the Delivery Order CLINs as follows:

| SUB-CLIN | OPTION     | FISCAL YEAR | QTY/ UNIT | PREVIOUS UNIT EST COST | NEW UNIT EST COST | NET CHANGE |
|----------|------------|-------------|-----------|------------------------|-------------------|------------|
| 0020AD   | OPTION III | FY-99       | 1 LO      | \$ 250,000             | \$ 515,331        | \$ 265,331 |
| 0021AD   | OPTION III | FY-99       | 1 LO      | \$ 82,000              | \$ 172,000        | \$ 90,000  |
|          | NS4 wkld   |             |           | 60,000                 | 127,000           | 67,000     |
|          | AFSPC      |             |           | \$ 2,500               | \$ 5,100          | \$ 2,600   |
|          | PACAF      |             |           | \$ 2,500               | \$ 5,100          | \$ 2,600   |
|          | AMC        |             |           | \$ 2,500               | \$ 5,100          | \$ 2,600   |
|          | AFRCCAFO   |             |           | \$ 1,500               | \$ 3,000          | \$ 1,500   |
|          | ACC        |             |           | \$ 2,500               | \$ 5,100          | \$ 2,600   |
|          | USAFE      |             |           | \$ 2,000               | \$ 4,000          | \$ 2,000   |
|          | AFMC       |             |           | \$ 2,000               | \$ 4,000          | \$ 2,000   |
|          | ANG        |             |           | \$ 1,500               | \$ 3,000          | \$ 1,500   |
|          | AETC       |             |           | \$ 2,000               | \$ 4,000          | \$ 2,000   |
|          | AFMC-TC    |             |           | \$ 1,500               | \$ 3,000          | \$ 1,500   |
|          | USAF       |             |           | \$ 1,500               | \$ 3,000          | \$ 1,500   |
| 0022AD   | OPTION III | FY-99       | 1 LO      | \$ 80,000              | \$ 120,000        | \$ 40,000  |
| 0023AD   | OPTION III | FY-99       | 1 LO      | \$ 10,000              | \$ 15,000         | \$ 5,000   |
| 0024AD   | OPTION III | FY-99       | 1 LO      | \$ 1,000               | \$ 1,200          | \$ 200     |
| 0025AD   | OPTION III | FY-99       | 1 LO      | \$ 50,000              | \$ 54,000         | \$ 4,000   |
| 0026AD   | OPTION III | FY-99       | 1 LO      | \$ 150,000             | \$ 280,000        | \$ 130,000 |
| 0027AD   | OPTION III | FY-99       | 1 LO      | NSP                    | NSP               | NSP        |
| 0028AD   | OPTION III | FY-99       | 1 LO      | \$ 27,000              | \$ 42,000         | \$ 15,000  |
| 0029AD   | OPTION III | FY-99       |           | \$ -                   | \$ -              | \$ -       |
| 0030AD   | OPTION III | FY-99       | 1 LO      | \$ -                   | \$ 220,000        | \$ 220,000 |
| TOTAL    |            |             |           | \$ 650,000             | \$ 1,419,531      | \$ 769,531 |

AFMICAL  
\$127,000

= 127,400



Contract Modification Number F42630-95-D0684-D000503

- C. Change the amount obligated for ACRN AU  
FROM: AU 5793400 309 47D7 262400 04 59241 503000 \$650,000.00  
TO: AU 5793400 309 47D7 262400 04 59241 503000 \$1,419,531.00  
(The contingent liability for CLIN 0029AD, \$330,469, remains committed only.)
- D. Increase the total delivery order amount by \$769,531.00  
FROM: \$ 650,000.00  
TO: \$1,419,531.00
- E. This modification makes no other changes except as noted above.



|   |                               |  |  |
|---|-------------------------------|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                               | 1. CONT ID CODE  | PAGE 1 OF 3 PAGES                        |
| 2. AMENDMENT/MODIFICATION NO.<br>04   | 3. EFFECTIVE DATE<br>11/17/98 | 4. REQUISITION/PURCHASE REQ. NO.<br>F7656M5073   | 5. PROJECT NO. (If applicable)<br>S3605A |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br>Carol A. Zigan, 740-788-5042   | CODE<br>FY2333                | 7. ADMINISTERED BY (If other than Item 6)<br>DCMC Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116 | CODE                                     |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W<br>Heath, Ohio 43056-6116 |                               | (X)  | 9A. AMENDMENT OF SOLICITATION NO.        |
|   |                               |  | 9B. DATED (SEE ITEM 11)                  |
|   |                               |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.  |
|   |                               | X  | F42630-95-D06840005                      |
|   |                               |  | 10B. DATED (SEE ITEM 13)<br>12/15/95     |
| CODE 05NF8  | FACILITY CODE                 |  |  |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
See Attached

NET INCREASE \$1,405,000.00

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|     | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X   | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/<br>CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE 1  |
|     | D. OTHER (Specify type of modification and authority)   |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                                 |
|---|------------------|---|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)<br>DEBRA A. LUCKEYDOO<br>Contracting Officer          |                                 |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <i>Debra A. Luckeydoo</i><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>18 Dec 1998 |
| (Signature of person authorized to sign)      |                  |   |                                 |

NSN 7540-01-152-9070

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



A. The purpose of this modification is to increase funds and add ACRN AV on subject contract.

B. Increase the Delivery Order CLINs as follows:

| SUB-CLIN            | OPTION              | FISCAL<br>YEAR | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | NET<br>CHANGE      |
|---------------------|---------------------|----------------|--------------|------------------------------|-------------------------|--------------------|
| 0020AD              | OPTION III          | FY-99          | 1 LO         | \$ 515,331                   | \$ 905,331              | \$ 390,000         |
| 0021AD              | OPTION III          | FY-99          | 1 LO         | \$ 172,000                   | \$ 552,100              | \$ 380,100         |
| <del>NO- WKTG</del> | <del>AFMETCAL</del> |                |              | <del>127,600</del>           | <del>249,600</del>      | <del>122,000</del> |
| N64                 | AFSPC               |                |              | \$ 5,100                     | \$ 15,000               | \$ 9,900           |
|                     | PACAF               |                |              | \$ 5,100                     | \$ 15,000               | \$ 9,900           |
|                     | AMC                 |                |              | \$ 5,100                     | \$ 13,500               | \$ 8,400           |
| ACRN AU<br>& AV     | AFRCCAFO            |                |              | \$ 3,000                     | \$ 158,000              | \$ 155,000         |
|                     | ACC                 |                |              | \$ 5,100                     | \$ 18,000               | \$ 12,900          |
|                     | USAFE               |                |              | \$ 4,000                     | \$ 22,000               | \$ 18,000          |
|                     | AFMC                |                |              | \$ 4,000                     | \$ 14,000               | \$ 10,000          |
|                     | ANG                 |                |              | \$ 3,000                     | \$ 13,000               | \$ 10,000          |
|                     | AETC                |                |              | \$ 4,000                     | \$ 13,000               | \$ 9,000           |
|                     | AFMC-TC             |                |              | \$ 3,000                     | \$ 10,000               | \$ 7,000           |
|                     | USAFA               |                |              | \$ 3,000                     | \$ 11,000               | \$ 8,000           |
|                     |                     |                |              |                              | 302,500                 | 258,100            |
| 0022AD              | OPTION III          | FY-99          | 1 LO         | \$ 120,000                   | \$ 170,000              | \$ 50,000          |
| 0023AD              | OPTION III          | FY-99          | 1 LO         | \$ 15,000                    | \$ 25,000               | \$ 10,000          |
| 0024AD              | OPTION III          | FY-99          | 1 LO         | \$ 1,200                     | \$ 6,200                | \$ 5,000           |
| 0025AD              | OPTION III          | FY-99          | 1 LO         | \$ 54,000                    | \$ 124,000              | \$ 70,000          |
| 0026AD              | OPTION III          | FY-99          | 1 LO         | \$ 280,000                   | \$ 505,000              | \$ 225,000         |
| 0027AD              | OPTION III          | FY-99          | 1 LO         | NSP                          | NSP                     | NSP                |
| 0028AD              | OPTION III          | FY-99          | 1 LO         | \$ 42,000                    | \$ 77,000               | \$ 35,000          |
| 0029AD              | OPTON III           | FY-99          |              | TBD                          | TBD                     | TBD                |
| 0030AD              | OPTION III          | FY-99          | 1 LO         | \$ 220,000                   | \$ 459,900              | \$ 239,900         |
| TOTAL               |                     |                |              | \$ 1,419,531                 | \$ 2,824,531            | \$ 1,405,000       |



C. Increase the total delivery order amount by \$1,405,000.00,  
FROM: \$1,419,531.00  
TO: \$2,824,531.00

D. Add ACRN AV in the amount of \$155,000.00 to CLIN 0021AD ( Sub-CLIN AFRCCAFO),

ACRN AV: 5793740 549 6298 102700 01 546 503000 - \$155,000.00  
ACRN AU: 5793400 309 47D7 262400 04 59241 503000 - \$3,000.00

E. This modification makes no other changes except as noted above.



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. C

AD

JDE

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.

05

3. EFFECTIVE DATE

11/20/98

4. REQUISITION/PURCHASE REQ. NO.

F7656M5073

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

FY2333

7. ADMINISTERED BY (If other than Item 6)

CODE

S3605A

AFMETCAL Det 1/MLK  
813 Irving-Wick Dr. W.  
Heath OH 43056-6116DCMC Dayton-Newark  
813 Irving-Wick Drive West  
Heath OH 43056-6116

Carol A. Zigan, 740-788-5042

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W.  
Heath, Ohio 43056-6116

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X

F42630-95-D06840005

10B. DATED (SEE ITEM 13)

CODE 05NF8

FACILITY CODE

12/15/95

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

See Attached

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor



is not,



is required to sign this document and return \_\_\_\_\_

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)

DEBRA A. LUCKEYDOO  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY

  
(Signature of Contracting Officer)

205/2098

(Signature of person authorized to sign)

NSN 7540-01-152-9070

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



A. The purpose of this modification is to change the amount of increase in Block 12.

B. Change Block 12,

|   |                             |
|---|-----------------------------|
| FROM: 5793400 309 47D7 262400 04 59241 503000 | NET INCREASE \$1,100,000.00 |
| TO: 5793400 309 47D7 262400 04 59241 503000   | NET INCREASE \$ 769,531.00  |

C. This modification makes no other changes except as noted above.



|  |                                      |  |                                |                                       |
|--|--------------------------------------|--|--------------------------------|---------------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                                      | 1. CONT. <b>1</b>  | DD CODE                        | PAGE OF PAGES<br><b>1</b> OF <b>2</b> |
| 2. AMENDMENT/MODIFICATION NO.<br><b>06</b>   | 3. EFFECTIVE DATE<br><b>12/09/98</b> | 4. REQUISITION/PURCHASE REQ. NO.<br><b>F7656M5073</b>  | 5. PROJECT NO. (If applicable) |                                       |
| 6. ISSUED BY<br><b>AFMETCAL Det 1/MLK<br/>813 Irving-Wick Dr. W.<br/>Heath OH 43056-6116<br/>Carol A. Zigan, 740-788-5042</b>  | CODE<br><b>FY2333</b>                | 7. ADMINISTERED BY (If other than Item 6)<br><b>DCMC Dayton-Newark<br/>813 Irving-Wick Drive West<br/>Heath OH 43056-6116</b>  | CODE                           | <b>S3605A</b>                         |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br><b>Wyle Laboratories, Inc.<br/>813 Irving-Wick Dr. W<br/>Heath, Ohio 43056-6116</b> |                                      | (X) 9A. AMENDMENT OF SOLICITATION NO.<br><br>9B. DATED (SEE ITEM 11)<br><br>10A. MODIFICATION OF CONTRACT/ORDER NO.<br><br>X <b>F42630-95-D06840005</b><br>10B. DATED (SEE ITEM 13)<br><b>12/15/95</b> |                                |                                       |
| CODE <b>05NF8</b>  |                                      | FACILITY CODE  |                                |                                       |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

See Attached

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

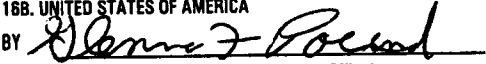
|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| X   | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
|     | D. OTHER (Specify type of modification and authority)   |

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                                      |
|---|------------------|--|--------------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)<br><b>GLENN F. POUND<br/>Contracting Officer</b>   |                                      |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br><b>98 Dec 09</b> |
| (Signature of person authorized to sign)      |                  |  |                                      |



This modification corrects Modification 05 issued 20 November 1998. Modification 05 shall read as follows:

A. The purpose of this modification is to change the amount of increase in Block 12 of Modification 03.

B. Change Block 12 of Modification 03:

FROM: 5793400 309 47D7 262400 04 59241 503000 NET INCREASE \$1,100,000.00  
TO: AU 5793400 309 47D7 262400 04 59241 503000 NET INCREASE \$769,531.00

C. This modification makes no other changes except as noted above.



|  |  |   |  |  |  |
|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION  |  | 1. CONTRACT CODE                          |  | PAGE OF PAGES                                  |  |
| 2. AMENDMENT/MODIFICATION NO.<br>07  |  | 3. EFFECTIVE DATE<br>12/21/98             |  | 4. REQUISITION/PURCHASE REQ. NO.<br>F7656M5073 |  |
| 5. PROJECT NO. (if applicable)   |  | 6. ADMINISTERED BY (if other than item 6) |  | 7. CODE<br>S3605A                              |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116 |  | 9. AMENDMENT OF SOLICITATION NO.          |  | 10. DATED (SEE ITEM 11)                        |  |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  |  | 12. MODIFICATION OF CONTRACT/ORDER NO.    |  | 13. DATED (SEE ITEM 13)                        |  |
| CODE 05NF8   |  | FACILITY CODE                             |  | 12/15/95                                       |  |

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)  
See Attached

NET INCREASE \$1,250,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (a) THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- (b) THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- X (c) THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/  
CONTRACT CLAUSES 1-552 AND 1-553 52.243-2 ALTERNATE 1
- (d) OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, luckey@afmetcal.af.mil  
Carol Zigan, zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |  |  |  |
|---|--|--|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print)<br><br>[Redacted]                       |  | 16A. NAME AND TITLE OF SIGNER (Type or print)<br>DEBRA A. LUCKEYDOO<br>Contracting Officer |  |
| 15B. DATE SIGNED<br>12-28-98  |  | 16B. DATE SIGNED<br>28 Dec 98  |  |
| 15C. UNITED STATES OF AMERICA<br>BY [Signature]<br>(Signature of Contracting Officer) |  | 16C. UNITED STATES OF AMERICA<br>BY [Signature]<br>(Signature of Contracting Officer)      |  |

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



- A. The purpose of this modification is to transfer and increase funds on Delivery Order 5.  
(PR # F6658L83520100)
- B. Redistribute funds in the amount of \$3,000.00 from ACRN AU on AFRCCAFO to ACRN AU, PACAF. Changing AFRCCAFO, FROM: ACRN AU, AV \$158,000.00  
TO: ACRN AV \$155,000.00

Change PACAF FROM: \$24,900.00  
TO: \$27,900.00

Items previously billed under ACRN AU, AFRCCAFO will be credited and rebilled under ACRN AV, AFRCCAFO.

- C. Funds are increased and redistributed as follows:

| SUB-CLIN | ACRN  | misc       | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | NET<br>CHANGE |
|----------|-------|------------|--------------|------------------------------|-------------------------|---------------|
| 0020AD   | AU    |            | 1 LO         | \$ 905,331                   | \$ 1,295,331            | \$ 390,000    |
| 0021AD   | AU/AV | Total CLIN | 1 LO         | \$ 552,100                   | \$ 777,200              | \$ 225,100    |
| AFMETCAL | AU    |            |              | \$ 249,600                   | \$ 371,600              | \$ 122,000    |
| N64 wkld | AU    | AFSPC      |              | \$ 15,000                    | \$ 24,900               | \$ 9,900      |
|          | AU    | PACAF      |              | \$ 15,000                    | \$ 27,900               | \$ 12,900     |
|          | AU    | AMC        |              | \$ 13,500                    | \$ 21,900               | \$ 8,400      |
|          | AV    | AFRCCAFO   |              | \$ 158,000                   | \$ 155,000              | \$ (3,000)    |
|          | AU    | ACC        |              | \$ 18,000                    | \$ 30,900               | \$ 12,900     |
|          | AU    | USAFE      |              | \$ 22,000                    | \$ 40,000               | \$ 18,000     |
|          | AU    | AFMC       |              | \$ 14,000                    | \$ 24,000               | \$ 10,000     |
|          | AU    | ANG        |              | \$ 13,000                    | \$ 23,000               | \$ 10,000     |
|          | AU    | AETC       |              | \$ 13,000                    | \$ 22,000               | \$ 9,000      |
|          | AU    | AFMC-TC    |              | \$ 10,000                    | \$ 17,000               | \$ 7,000      |
|          | AU    | USAFA      |              | \$ 11,000                    | \$ 19,000               | \$ 8,000      |
| 0022AD   | AU    |            | 1 LO         | \$ 170,000                   | \$ 220,000              | \$ 50,000     |
| 0023AD   | AU    |            | 1 LO         | \$ 25,000                    | \$ 35,000               | \$ 10,000     |
| 0024AD   | AU    |            | 1 LO         | \$ 6,200                     | \$ 11,200               | \$ 5,000      |
| 0025AD   | AU    |            | 1 LO         | \$ 124,000                   | \$ 194,000              | \$ 70,000     |
| 0026AD   | AU    |            | 1 LO         | \$ 505,000                   | \$ 730,000              | \$ 225,000    |
| 0027AD   | AU    |            | 1 LO         | NSP                          | NSP                     | NSP           |
| 0028AD   | AU    |            | 1 LO         | \$ 77,000                    | \$ 112,000              | \$ 35,000     |
| 0029AD   | AU    |            |              | TBD                          | TBD                     | TBD           |
| 0030AD   | AU    |            | 1 LO         | \$ 459,900                   | \$ 699,800              | \$ - 239,900  |
| TOTAL    | AU    |            |              | \$ 2,824,531                 | \$ 4,074,531            | \$ 1,250,000  |



D. Change ACRN AU FROM: AU 5793400 309 47D7 262400 04 59241 503000 \$769,351  
TO: AU 5793400 309 47D7 262400 04 59241 503000 \$2,019,351

(The amount of [REDACTED] for ACRN AU, CLIN 0029AD remains in committed status)

(The total amount of ACRN AV 5793740 549 6298 102700 01 546 503000 \$155,000 remains unchanged.)

E. Increase the total delivery order amount by \$1,250,000.00,  
FROM: \$2,824,531.00  
TO: \$4,074,531.00

F. This modification makes no other changes except as noted above.



|   |                               |  |  |  |
|---|-------------------------------|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                               | 1. CONTI   | ID CODE  | PAGE 1 OF 2 PAGES                        |
| 2. AMENDMENT/MODIFICATION NO.<br>08   | 3. EFFECTIVE DATE<br>12/21/98 | 4. REQUISITION/PURCHASE REQ. NO.<br>F7656M5073   |  | 5. PROJECT NO. (If applicable)<br>S3605A |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br>Carol A. Zigan, 740-788-5042   | CODE<br>FY2333                | 7. ADMINISTERED BY (If other than Item 6)<br>DCMC Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116 |  | CODE                                     |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W<br>Heath, Ohio 43056-6116 |                               | (X)  | 9A. AMENDMENT OF SOLICITATION NO.                            |  |
|   |                               |  | 9B. DATED (SEE ITEM 11)                                      |  |
|   |                               |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.                      |  |
|   |                               | X  | F42630-95-D0684D0005<br>10B. DATED (SEE ITEM 13)<br>12/15/95 |  |
| CODE 05NFB  |                               | FACILITY CODE  |  |  |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

See Page 2

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| X   | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
|     | D. OTHER (Specify type of modification and authority)   |

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 1 copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Page 2

Debra Luckeydoo, luckey@afmetcal.af.mil  
Carol Zigan, zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                              |
|---|------------------|---|------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)   |                              |
|   |                  | DEBRA A. LUCKEYDOO<br>Contracting Officer   |                              |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <i>Debra A. Luckeydoo</i><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>11/21/99 |
| (Signature of person authorized to sign)      |                  |   |                              |



Page 2 of 2

Contract Modification Number F42630-95-D0684-D000508

A This modification corrects Paragraph D, Modification 07, issued 21 Dec 98. Paragraph D shall read as follows:

D. Change ACRN AU FROM: AU 5793400 309 47D7 262400 04 59241 503000 \$2,669,531  
TO: AU 5793400 309 47D7 262400 04 59241 503000 \$3,919,531

(The amount of \$330,469 for ACRN AU, CLIN 0029AD remains in committed status)  
(The total amount of ACRN AV 5793740 549 6298 102700 01 546 503000 \$155,000 remains unchanged.)

B. This modification makes no other changes except as noted above.



|   |  |  |  |
|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  | 1. CONTRACT CODE   | PAGE 1 OF 3 PAGES                        |
| 2. AMENDMENT/MODIFICATION NO.<br>09   | 3. EFFECTIVE DATE<br>01/21/99  | 4. REQUISITION/PURCHASE REQ. NO.<br>F7656M5073   | 5. PROJECT NO. (If applicable)<br>S3605A |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br>Carol A. Zigan, 740-788-5042   | 7. ADMINISTERED BY (If other than Item 6)<br>DCMC Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116 |  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W<br>Heath, Ohio 43056-6116 |  | 9A. AMENDMENT OF SOLICITATION NO.<br><br>9B. DATED (SEE ITEM 11)<br><br>10A. MODIFICATION OF CONTRACT/ORDER NO.<br>X F42630-95-D06840005<br>10B. DATED (SEE ITEM 13)<br>12/15/95 |  |
| CODE 05NF8  | FACILITY CODE  |  |  |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

See Attached

NET INCREASE \$200,000.00

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|     | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X   | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/<br>CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I  |
|     | D. OTHER (Specify type of modification and authority)   |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 1 copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, luckey@afmetcal.af.mil  
Carol Zigan, zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                               |
|---|------------------|---|-------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)<br>DEBRA A. LUCKEYDOO<br>Contracting Officer          |                               |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <u>Debra A. Luckeydoo</u><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>21 Jan 99 |



A. The purpose of this modification is to increase funds on Delivery Order 5. (PR# F6658L90140100)

B. Funds are increased as follows:

| SUB-CLIN | ACRN  | misc       | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | NET<br>CHANGE |
|----------|-------|------------|--------------|------------------------------|-------------------------|---------------|
| 0020AD   | AU    |            | 1 LO         | \$ 1,295,331                 | \$ 1,295,331            | \$ -          |
| 0021AD   | AU/AV | Total CLIN | 1 LO         | \$ 777,200                   | \$ 777,200              | \$ -          |
| AFMETCA  | AU    |            |              | \$ 371,600                   | \$ 371,600              | \$ -          |
| L        |       |            |              |                              |                         |               |
| N64 wkld | AU    | AFSPC      |              | \$ 24,900                    | \$ 24,900               | \$ -          |
|          | AU    | PACAF      |              | \$ 27,900                    | \$ 27,900               | \$ -          |
|          | AU    | AMC        |              | \$ 21,900                    | \$ 21,900               | \$ -          |
|          | AV    | AFRCCAFO   |              | \$ 155,000                   | \$ 155,000              | \$ -          |
|          | AU    | ACC        |              | \$ 30,900                    | \$ 30,900               | \$ -          |
|          | AU    | USAFE      |              | \$ 40,000                    | \$ 40,000               | \$ -          |
|          | AU    | AFMC       |              | \$ 24,000                    | \$ 24,000               | \$ -          |
|          | AU    | ANG        |              | \$ 23,000                    | \$ 23,000               | \$ -          |
|          | AU    | AETC       |              | \$ 22,000                    | \$ 22,000               | \$ -          |
|          | AU    | AFMC-TC    |              | \$ 17,000                    | \$ 17,000               | \$ -          |
|          | AU    | USAFA      |              | \$ 19,000                    | \$ 19,000               | \$ -          |
| 0022AD   | AU    |            | 1 LO         | \$ 220,000                   | \$ 420,000              | \$ 200,000    |
| 0023AD   | AU    |            | 1 LO         | \$ 35,000                    | \$ 35,000               | \$ -          |
| 0024AD   | AU    |            | 1 LO         | \$ 11,200                    | \$ 11,200               |               |
| 0025AD   | AU    |            | 1 LO         | \$ 194,000                   | \$ 194,000              | \$ -          |
| 0026AD   | AU    |            | 1 LO         | \$ 730,000                   | \$ 730,000              | \$ -          |
| 0027AD   | AU    |            | 1 LO         | NSP                          | NSP                     | NSP           |
| 0028AD   | AU    |            | 1 LO         | \$ 112,000                   | \$ 112,000              | \$ -          |
| 0029AD   | AU    |            |              | TBD                          | TBD                     | TBD           |
| 0030AD   | AU    |            | 1 LO         | \$ 699,800                   | \$ 699,800              | \$ -          |
| TOTAL    | AU    |            |              | \$ 4,074,531                 | \$ 4,274,531            | \$ 200,000    |

Dollar amounts do not reflect the award fee amount of [REDACTED] which remains in committed status.



C. Change ACRN AU FROM: AU 5793400 309 47D7 262400 04 59241 503000 \$3,919,531  
TO: AU 5793400 309 47D7 262400 04 59241 503000 \$4,119,531

D. Increase the total delivery order amount by \$200,000.00,  
FROM: \$4,074,531.00  
TO: \$4,274,531.00

E. This modification makes no other changes except as noted above.



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. C

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

10

3. EFFECTIVE DATE

02/02/99

4. REQUISITION/PURCHASE REQ. NO.

F7656M5073

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

FY2333

7. ADMINISTERED BY (If other than Item 6)

CODE

S3605A

AFMETCAL Det 1/MLK  
813 Irving-Wick Dr. W.  
Heath OH 43056-6116DCMC Dayton-Newark  
813 Irving-Wick Drive West  
Heath OH 43056-6116

Carol A. Zigan, 740-788-5042

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W  
Heath, Ohio 43056-6116

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X

F42630-95-D06840005

10B. DATED (SEE ITEM 13)

12/15/95

CODE 05NF8

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers☐ is extended,☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

See Attached

NET INCREASE \$3,000,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/  
CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I

D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor



is not,



is required to sign this document and return

1

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, luckey@afmetcal.af.mil  
Carol Zigan, zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)

DEBRA A. LUCKEYDOO  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-9070

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

PREVIOUS EDITION UNUSABLE



A. The purpose of this modification is to increase funds on Delivery Order 5. (PR# F6656L90320100)

B. Funds are increased as follows:

| SUB-CLIN | ACRN  | misc       | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | CHANGE       |
|----------|-------|------------|--------------|------------------------------|-------------------------|--------------|
| 0020AD   | AU    |            | 1 LO         | \$ 1,295,331                 | \$ 2,295,331            | \$ 1,000,000 |
| 0021AD   | AU/AV | Total CLIN | 1 LO         | \$ 777,200                   | \$ 1,277,200            | \$ 500,000   |
| AFMETCAL | AU    |            |              | \$ 371,600                   | \$ 755,600              | \$ 384,000   |
| N64 wkld | AU    | AFSPC      |              | \$ 24,900                    | \$ 34,900               | \$ 10,000    |
|          | AU    | PACAF      |              | \$ 27,900                    | \$ 37,900               | \$ 10,000    |
|          | AU    | AMC        |              | \$ 21,900                    | \$ 31,900               | \$ 10,000    |
|          | AV    | AFRCCAFO   |              | \$ 155,000                   | \$ 155,000              | \$ -         |
|          | AU    | ACC        |              | \$ 30,900                    | \$ 46,900               | \$ 16,000    |
|          | AU    | USAFE      |              | \$ 40,000                    | \$ 50,000               | \$ 10,000    |
|          | AU    | AFMC       |              | \$ 24,000                    | \$ 44,000               | \$ 20,000    |
|          | AU    | ANG        |              | \$ 23,000                    | \$ 33,000               | \$ 10,000    |
|          | AU    | AETC       |              | \$ 22,000                    | \$ 32,000               | \$ 10,000    |
|          | AU    | AFMC-TC    |              | \$ 17,000                    | \$ 27,000               | \$ 10,000    |
|          | AU    | USAFA      |              | \$ 19,000                    | \$ 29,000               | \$ 10,000    |
| 0022AD   | AU    |            | 1 LO         | \$ 420,000                   | \$ 600,000              | \$ 180,000   |
| 0023AD   | AU    |            | 1 LO         | \$ 35,000                    | \$ 35,000               | \$ -         |
| 0024AD   | AU    |            | 1 LO         | \$ 11,200                    | \$ 11,200               | \$ -         |
| 0025AD   | AU    |            | 1 LO         | \$ 194,000                   | \$ 304,000              | \$ 110,000   |
| 0026AD   | AU    |            | 1 LO         | \$ 730,000                   | \$ 1,230,000            | \$ 500,000   |
| 0027AD   | AU    |            | 1 LO         | NSP                          | NSP                     | NSP          |
| 0028AD   | AU    |            | 1 LO         | \$ 112,000                   | \$ 242,000              | \$ 130,000   |
| 0029AD   | AU    |            |              | TBD                          | TBD                     | TBD          |
| 0030AD   | AU    |            | 1 LO         | \$ 699,800                   | \$ 1,279,800            | \$ 580,000   |
| TOTAL    | AU    |            |              | \$ 4,274,531                 | \$ 7,274,531            | \$ 3,000,000 |

Dollar amounts do not reflect the award fee amount of \$1,000,000 which remains in committed status.



- C. Change ACRN AU FROM: AU 5793400 309 47D7 262400 04 59241 503000 \$4,119,531  
TO: AU 5793400 309 47D7 262400 04 59241 503000 \$7,119,531
- D. Increase the total delivery order amount by \$3,000,000.00,  
FROM: \$4,274,531.00  
TO: \$7,274,531.00
- E. This modification makes no other changes except as noted above.



| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |                   | CONTRACT ID CODE  | PAGE OF PAGES                                  |
|---|-------------------|---|--|
| 2. AMENDMENT/MODIFICATION NO.<br>11   |                   | 3. EFFECTIVE DATE<br>03/18/99   | 4. REQUISITION/PURCHASE REQ. NO.<br>R7656M5073 |
| 5. PROJECT NO. <i>(if applicable)</i>   |                   | 6. PROJECT NO. <i>(if applicable)</i>   |  |
| 8. ISSUED BY<br>AFMETCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br>Carol A. Zigan, 740-788-5042   | 9. CODE<br>RY2333 | 7. ADMINISTERED BY <i>(if other than item 8)</i><br>DCMC Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116   | 10. CODE<br>S9605A                             |
| 9. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and ZIP Code)</i><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116 |                   | 10. AMENDMENT OF SOLICITATION NO.<br>10A. DATED <i>(SEE ITEM 11)</i><br>10A. MODIFICATION OF CONTRACT/ORDER NO.<br>X F42630-95-D06840005<br>10B. DATED <i>(SEE ITEM 13)</i><br>12/15/93 |  |
| CODE 05NFB  |                   | FACILITY CODE   |  |

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers ☐ is extended, ☐ is not extended.
- Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing items 8 and 16, and returning copies of the amendment (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By signature letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data *(if required)*  
See Attachment

NET INCREASE \$28,721.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- ☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER *(Specify type of modification and authority)*

## 14. IMPORTANT:

Continued

☐ is not.☒

is required to sign this document and return

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible)*

See Page 2

Debra Luckeydoo, luckey@afmetcal.af.mil  
Carol Zigan, zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|  |                  |  |                  |
|--|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i> |                  | 15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>                                 |                  |
| [REDACTED]   |                  | DEBRA A. LUCKEYDOO / GLENN F. POUND<br>Contracting Officer                           |                  |
| 15B. CONTRACT/ORDER NO.                              | 15C. DATE SIGNED | 15B. UNITED STATES OF AMERICA  | 15C. DATE SIGNED |
| [REDACTED]   | 3/19/99          | BY <i>(Signature)</i><br>Glenn F. Pound<br><i>(Signature of Contracting Officer)</i> | 99 Mar 22        |

NAN 764-01-182-0070  
PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR 48 CFR 53.243



Contract Modification Number f42630-95-D0684-D000511

A. The purpose of this modification is to add funding with separate ACRNs to CLIN 0028AD and increase the total funds of this delivery order.

B. Increase CLIN 0028AD as follows:

|      |   |                      |                    |
|------|---|----------------------|--------------------|
| 1 EA | DC High Voltage Power Supply                    | <b>NOT TO EXCEED</b> | <b>\$23,613.00</b> |
| ACRN | AW 5793080 179 47D7 841020 000000 M991U1 503000 | \$23,613.00          | (F3666L90150200)   |

|      |  |                      |                    |
|------|--|----------------------|--------------------|
| 1 EA | Refrigerated Bath Circulator               | <b>NOT TO EXCEED</b> | <b>\$ 5,108.00</b> |
| ACRN | AX 5793080 179 841020 000000 2M9923 503000 | \$5,108.00           | (F3666L83510200)   |

Change the total amount of CLIN 0028AD, **FROM: \$242,000.00**  
**TO: \$270,721.00**



C. Funds for ACRN AW and AX are distributed as follows:

| SUB-CLIN     | ACRN     | misc       | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | CHANGE    |
|--------------|----------|------------|--------------|------------------------------|-------------------------|-----------|
| 0020AD       | AU       |            | 1 LO         | \$ 2,295,331                 | \$ 2,295,331            | \$ -      |
| 0021AD       | AU/AV    | Total CLIN | 1 LO         | \$ 1,277,200                 | \$ 1,277,200            | \$ -      |
| AFMETCAL     | AU       |            |              | \$ 755,600                   | \$ 755,600              | \$ -      |
| N64 wkld     | AU       | AFSPC      |              | \$ 34,900                    | \$ 34,900               | \$ -      |
|              | AU       | PACAF      |              | \$ 37,900                    | \$ 37,900               | \$ -      |
|              | AU       | AMC        |              | \$ 31,900                    | \$ 31,900               | \$ -      |
|              | AV       | AFRCCAFO   |              | \$ 155,000                   | \$ 155,000              | \$ -      |
|              | AU       | ACC        |              | \$ 46,900                    | \$ 46,900               | \$ -      |
|              | AU       | USAFE      |              | \$ 50,000                    | \$ 50,000               | \$ -      |
|              | AU       | AFMC       |              | \$ 44,000                    | \$ 44,000               | \$ -      |
|              | AU       | ANG        |              | \$ 33,000                    | \$ 33,000               | \$ -      |
|              | AU       | AETC       |              | \$ 32,000                    | \$ 32,000               | \$ -      |
|              | AU       | AFMC-TC    |              | \$ 27,000                    | \$ 27,000               | \$ -      |
|              | AU       | USAFA      |              | \$ 29,000                    | \$ 29,000               | \$ -      |
| 0022AD       | AU       |            | 1 LO         | \$ 600,000                   | \$ 600,000              | \$ -      |
| 0023AD       | AU       |            | 1 LO         | \$ 35,000                    | \$ 35,000               | \$ -      |
| 0024AD       | AU       |            | 1 LO         | \$ 11,200                    | \$ 11,200               | \$ -      |
| 0025AD       | AU       |            | 1 LO         | \$ 304,000                   | \$ 304,000              | \$ -      |
| 0026AD       | AU       |            | 1 LO         | \$ 1,230,000                 | \$ 1,230,000            | \$ -      |
| 0027AD       | AU       |            | 1 LO         | NSP                          | NSP                     | NSP       |
| 0028AD       | AU/AW/AX | Total CLIN | 1 LO         | \$ 242,000                   | \$ 270,721              | \$ 28,721 |
| AFMETCAL     | AU       |            |              | \$ 242,000                   | \$ 242,000              | \$ -      |
| Power Supply | AW       |            |              | \$ -                         | \$ 23,613               | \$ 23,613 |
| Bath         | AX       |            |              | \$ -                         | \$ 5,108                | \$ 5,108  |
| 0029AD       | AU       |            |              | TBD                          | TBD                     | TBD       |
| 0030AD       | AU       |            | 1 LO         | \$ 1,279,800                 | \$ 1,279,800            | \$ -      |
| TOTAL        | AU       |            |              | \$ 7,274,531                 | \$ 7,303,252            | \$ 28,721 |

Dollar amounts do not reflect the award fee amount of [REDACTED] which remains in committed status.

D. Increase the total delivery order amount by \$28,721.00,  
FROM: \$7,274,531.00  
TO: \$7,303,252.00

E. All other terms and conditions remain unchanged.



|  |  |                               |  |  |  |   |  |
|--|--|-------------------------------|--|--|--|---|--|
| <b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>   |  |                               |  | 1. CONTRACT ID CODE  |  | PAGE 1 OF 2 PAGES   |  |
| 2. AMENDMENT/MODIFICATION NO.<br>12  |  | 3. EFFECTIVE DATE<br>04/06/99 |  | 4. REQUISITION/PURCHASE REQ. NO.<br>F7656M5073   |  | 5. PROJECT NO. (If applicable)  |  |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br>Carol A. Zigan, 740-788-5042  |  | CODE<br>FY2333                |  | 7. ADMINISTERED BY (If other than Item 6)<br>DCMC Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116 |  | CODE<br>S3605A  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116   |  |                               |  | (X) 9A. AMENDMENT OF SOLICITATION NO.  |  |   |  |
|  |  |                               |  | 9B. DATED (SEE ITEM 11)  |  |   |  |
|  |  |                               |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.  |  |   |  |
|  |  |                               |  | X F42630-95-D06840005  |  |   |  |
| CODE 05NF8   |  |                               |  | FACILITY CODE  |  | 10B. DATED (SEE ITEM 13)<br>12/15/95                                      |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |                               |  |  |  |   |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.   |  |                               |  |  |  |   |  |
| Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:<br>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |                               |  |  |  |   |  |
| 12. Accounting and Appropriation Data (If required)<br>N/A   |  |                               |  |  |  |   |  |
| <b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>  |  |                               |  |  |  |   |  |
| (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.   |  |                               |  |  |  |   |  |
| X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  |  |                               |  |  |  |   |  |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:   |  |                               |  |  |  |   |  |
| D. OTHER (Specify type of modification and authority)  |  |                               |  |  |  |   |  |
| <b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.  |  |                               |  |  |  |   |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |  |                               |  |  |  |   |  |
| See Page 2   |  |                               |  |  |  |   |  |
| Debra Luckeydoo, luckey@afmetcal.af.mil<br>Carol Zigan, zigan@afmetcal.af.mil  |  |                               |  |  |  |   |  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |  |                               |  |  |  |   |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |  |                               |  | 16A. NAME AND TITLE OF SIGNER (Type or print)  |  |   |  |
|  |  |                               |  | DEBRA A. LUCKEYDOO<br>Contracting Officer  |  |   |  |
| 15B. CONTRACTOR/OFFEROR  |  | 15C. DATE SIGNED              |  | 16B. UNITED STATES OF AMERICA<br>BY <u>Debra A. Luckeydoo</u>  |  | 16C. DATE SIGNED<br>7 Apr 99  |  |
| (Signature of person authorized to sign)   |  |                               |  | (Signature of Contracting Officer)   |  |   |  |
| NSN 7540-01-152-9070<br>PREVIOUS EDITION UNUSABLE  |  |                               |  | Created using PerForm Pro software.  |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA<br>FAR (48 CFR) 53.243 |  |



- A. The purpose of this modification is to redistribute funds for ACRN: AU.
- B. CLIN 0021AD funds are redistributed to show total availability of funds for the N64 workload as a lump sum in lieu of limiting the individual MAJCOMs. CDRL A010 will continue to show MAJCOM expenditure detail.

C. Funds are distributed as follows:

| SUB-CLIN     | ACRN     | MISC       | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | CHANGE |
|--------------|----------|------------|--------------|------------------------------|-------------------------|--------|
| 0020AD       | AU       |            | 1 LO         | \$2,295,331                  | \$2,295,331             | \$ 0   |
| 0021AD       | AU/AV    | Total CLIN | 1 LO         | \$1,277,200                  | \$1,277,200             | \$ 0   |
| AFMETCAL     | AU       |            |              | \$ 755,600                   | \$ 755,600              | \$ 0   |
| N64 wkld     | AU       |            |              | \$ 366,600                   | \$ 366,600              | \$ 0   |
|              |          | AFSPC      |              | \$ 34,900                    |                         |        |
|              |          | PACAF      |              | \$ 37,900                    |                         |        |
|              |          | AMC        |              | \$ 31,900                    |                         |        |
|              |          | ACC        |              | \$ 46,900                    |                         |        |
|              |          | USAFE      |              | \$ 50,000                    |                         |        |
|              |          | AFMC       |              | \$ 44,000                    |                         |        |
|              |          | ANG        |              | \$ 33,000                    |                         |        |
|              |          | AETC       |              | \$ 32,000                    |                         |        |
|              |          | AFMC-TC    |              | \$ 27,000                    |                         |        |
|              |          | USAFA      |              | \$ 29,000                    |                         |        |
|              | AV       | AFRCCAFO   |              | \$ 155,000                   | \$ 155,000              | \$ 0   |
| 0022AD       | AU       |            | 1 LO         | \$ 600,000                   | \$ 600,000              | \$ 0   |
| 0023AD       | AU       |            | 1 LO         | \$ 35,000                    | \$ 35,000               | \$ 0   |
| 0024AD       | AU       |            | 1 LO         | \$ 11,200                    | \$ 11,200               | \$ 0   |
| 0025AD       | AU       |            | 1 LO         | \$ 304,000                   | \$ 304,000              | \$ 0   |
| 0026AD       | AU       |            | 1 LO         | \$1,230,000                  | \$1,230,000             | \$ 0   |
| 0027AD       | AU       |            | 1 LO         | NSP                          | NSP                     | NSP    |
| 0028AD       | AU/AW/AX | Total CLIN | 1 LO         | \$ 270,721                   | \$ 270,721              | \$ 0   |
| AFMETCAL     | AU       |            |              | \$ 242,000                   | \$ 242,000              | \$ 0   |
| Power Supply | AW       |            |              | \$ 23,613                    | \$ 23,613               | \$ 0   |
| Bath         | AX       |            |              | \$ 5,108                     | \$ 5,108                | \$ 0   |
| 0029AD       | AU       |            |              | TBD                          | TBD                     | TBD    |
| 0030AD       | AU       |            | 1 LO         | \$1,279,800                  | \$1,279,800             | \$ 0   |
| TOTAL        | AU       |            |              | \$7,303,252                  | \$7,303,252             | \$ 0   |

Dollar amounts do not reflect the award fee amount of [REDACTED] which remains in committed Status.

D. All other terms and conditions remain unchanged.



|   |                               |  |                                |
|---|-------------------------------|--|--------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                               | 1. CONTRACT ID CODE  | PAGE OF PAGES<br>1 3           |
| 2. AMENDMENT/MODIFICATION NO.<br>13   | 3. EFFECTIVE DATE<br>04/30/99 | 4. REQUISITION/PURCHASE REQ. NO.<br>P7656M5073   | 5. PROJECT NO. (if applicable) |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br>Carol A. Zigan, 740-788-5042   | CODE<br>FY2333                | 7. ADMINISTERED BY (if other than item 6)<br>DCMC Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116   | CODE<br>S3605A                 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116 |                               | 9A. AMENDMENT OF SOLICITATION NO.<br><br>9B. DATED (SEE ITEM 11)<br><br>10A. MODIFICATION OF CONTRACT/ORDER NO.<br>X P42630-95-D06840005<br>10B. DATED (SEE ITEM 11)<br>12/15/95 |                                |
| CODE 05NFB  |                               | FACILITY CODE  |                                |

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
- Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing items 9 and 10, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE REPLY OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and the amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)  
See Attached

NET INCREASE \$3,561,248.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- ☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- ☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as Changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.105(h).
- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/  
CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I
- ☐ D. OTHER (Specify type of modification and authority)

## E. IMPORTANT:

Contractor

☐ is not.☒ is required to sign this document and return

\_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UDF section headings, including solicitation/contract subject matter where feasible)

See Page 2

Debra Luckeydoo, luckey@afmetcal.af.mil  
Carol Zigan, zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |  |                             |  |   |                              |
|---|--|-----------------------------|--|---|------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)<br>Raymond W. Bates<br>Manager, Contract Administration | 15B. CONTRACTOR/OFFEROR<br><i>Raymond W. Bates</i><br>(Signature of person authorized to sign) | 15C. DATE SIGNED<br>4/30/99 | 15A. NAME AND TITLE OF SIGNER (Type or print)<br>DEBRA A. LUCKEYDOO<br>Contracting Officer | 15B. UNITED STATES OF AMERICA<br>BY <i>Debra A. Luckeydoo</i><br>(Signature of Contracting Officer) | 15C. DATE SIGNED<br>3 May 99 |
|---|--|-----------------------------|--|---|------------------------------|



A. The purpose of this modification is to increase funds on Delivery Order 5. (PR# F6658L91170100)

B. Funds are increased as follows:

| SUB-CLIN                           | ACRN     |            | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | CHANGE       |
|------------------------------------|----------|------------|--------------|------------------------------|-------------------------|--------------|
| 0020AD                             | AU       | Total CLIN | 1 LO         | \$ 2,295,331                 | \$ 3,595,331            | \$ 1,300,000 |
| 0021AD                             | AU/AV    | Total CLIN | 1 LO         | \$ 1,277,200                 | \$ 1,522,200            | \$ 245,000   |
| AFMETCAL                           | AU       |            |              | \$ 755,600                   | \$ 885,600              | \$ 130,000   |
| N64 wkld                           |          |            |              | \$ 366,600                   | \$ 481,600              | \$ 115,000   |
|                                    | AU       | AFSPC      |              |                              |                         |              |
|                                    | AU       | PACAF      |              |                              |                         |              |
|                                    | AU       | AMC        |              |                              |                         |              |
|                                    | AU       | ACC        |              |                              |                         |              |
|                                    | AU       | USAFE      |              |                              |                         |              |
|                                    | AU       | AFMC       |              |                              |                         |              |
|                                    | AU       | ANG        |              |                              |                         |              |
|                                    | AU       | AETC       |              |                              |                         |              |
|                                    | AU       | AFMC-TC    |              |                              |                         |              |
|                                    | AU       | USafa      |              |                              |                         |              |
|                                    | AV       | AFRCCAFO   |              | \$ 155,000                   | \$ 155,000              | \$ -         |
|                                    |          |            |              |                              |                         | \$ -         |
| 0022AD                             | AU       |            | 1 LO         | \$ 600,000                   | \$ 1,117,000            | \$ 517,000   |
| 0023AD                             | AU       |            | 1 LO         | \$ 35,000                    | \$ 35,000               | \$ -         |
| 0024AD                             | AU       |            | 1 LO         | \$ 11,200                    | \$ 11,200               | \$ -         |
| 0025AD                             | AU       |            | 1 LO         | \$ 304,000                   | \$ 424,000              | \$ 120,000   |
| 0026AD                             | AU       |            | 1 LO         | \$ 1,230,000                 | \$ 1,755,000            | \$ 525,000   |
| 0027AD                             | AU       |            | 1 LO         | NSP                          | NSP                     | NSP          |
| 0028AD                             | AU/AW/AX | Total CLIN | 1 LO         | \$ 270,721                   | \$ 305,721              | \$ 35,000    |
| AFMETCAL                           | AU       |            |              | \$ 242,000                   | \$ 277,000              | \$ 35,000    |
| Power Supply                       | AW       |            |              | \$ 23,613                    | \$ 23,613               | \$ -         |
| Bath                               | AX       |            |              | \$ 5,108                     | \$ 5,108                | \$ -         |
| 0029AD                             | AU       |            |              | TBD                          | TBD                     | TBD          |
| 0030AD                             | AU       |            | 1 LO         | \$ 1,279,800                 | \$ 2,099,048            | \$ 819,248   |
| TOTAL Delivery Order Dollar Amount |          |            |              | \$ 7,303,252                 | \$10,864,500            | \$ 3,561,248 |

Dollar amounts do not reflect the award fee amount of \$500,000 which remains in committed status.

C. Change ACRN AU FROM: AU 5793400 309 47D7 262400 04 59241 503000 \$ 7,119,531  
TO: AU 5793400 309 47D7 262400 04 59241 503000 \$10,680,779



Contract Modification Number F42630-95-D0684-D000513

D. Increase the total delivery order amount by \$3,561,248,

**FROM: \$ 7,303,252**

**TO: \$10,864,500**

E. All other terms and conditions remain unchanged.



|  |                               |  |                                |
|--|-------------------------------|--|--------------------------------|
| <b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>   |                               | 1. CL CT ID CODE   | PAGE 1 OF 3 PAGES              |
| 2. AMENDMENT/MODIFICATION NO.<br>14  | 3. EFFECTIVE DATE<br>05/13/99 | 4. REQUISITION/PURCHASE REQ. NO.<br>F7656M5073   | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br>Carol A. Zigan, 740-788-5042  | CODE<br>FY2333                | 7. ADMINISTERED BY (If other than Item 6)<br>DCMC Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116   | CODE<br>S3605A                 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116 |                               | (X) 9A. AMENDMENT OF SOLICITATION NO.<br><br>9B. DATED (SEE ITEM 11)<br><br>10A. MODIFICATION OF CONTRACT/ORDER NO.<br>X F42630-95-D06840005<br>10B. DATED (SEE ITEM 13)<br>12/15/95 |                                |
| CODE 05NF8   |                               | FACILITY CODE  |                                |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
ACRN AU: 5793400 309 47D7 262400 04 59241 503000 NET INCREASE \$ 151,189.57

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|   |
|---|
| (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.<br>X H-902 AWARD FEE   |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| D. OTHER (Specify type of modification and authority)   |

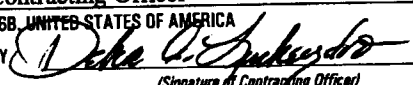
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, luckey@afmetcal.af.mil  
Carol Zigan, zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|  |                  |  |                               |
|--|------------------|--|-------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)<br><br>DEBRA A. LUCKEYDOO<br>Contracting Officer |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)<br><br>DEBRA A. LUCKEYDOO<br>Contracting Officer   |                               |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)                        | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>13 May 99 |



Contract Modification Number F42630-95-D0684-D000514

A. The purpose of this modification is to obligate funds on CLIN 0029AD in the amount of \$151,189.57 as determined by the Fee Determining Official for the period of 1 Oct 98 thru 31 Mar 99.

B. CLIN 0029, Award Fee, is increased by \$151,189.57 for the period 1 Oct 98 thru 31 Mar 99, changing it as follows:

FROM: 0029AD OPTION I FY99 EARNED FEE  
\$ TBD

TO: 0029AD OPTION I FY99 EARNED FEE  
\$ 151,189.57

C. Total funds for this delivery order are distributed as follows:

| SUB-CLIN                           | ACRN     | QTY/UNIT        | PREVIOUS UNIT EST | NEW UNIT EST     | CHANGE        |
|------------------------------------|----------|-----------------|-------------------|------------------|---------------|
|                                    |          |                 | COST              | COST             |               |
| 0020AD                             | AU       | Total CLIN 1 LO | \$ 3,595,331      | \$ 3,595,331     | \$ -          |
| 0021AD                             | AU/AV    | Total CLIN 1 LO | \$ 1,522,200      | \$ 1,522,200     | \$ -          |
| AFMETCAL                           | AU       |                 | \$ 885,600        | \$ 885,600       | \$ -          |
| N64 wkld                           |          |                 | \$ 481,600        | \$ 481,600       | \$ -          |
|                                    | AU       | AFSPC           |                   |                  |               |
|                                    | AU       | PACAF           |                   |                  |               |
|                                    | AU       | AMC             |                   |                  |               |
|                                    | AU       | ACC             |                   |                  |               |
|                                    | AU       | USAFE           |                   |                  |               |
|                                    | AU       | AFMC            |                   |                  |               |
|                                    | AU       | ANG             |                   |                  |               |
|                                    | AU       | AETC            |                   |                  |               |
|                                    | AU       | AFMC-TC         |                   |                  |               |
|                                    | AU       | USAF            |                   |                  |               |
|                                    | AV       | AFRCCAFO        | \$ 155,000        | \$ 155,000       | \$ -          |
| 0022AD                             | AU       | 1 LO            | \$ 1,117,000      | \$ 1,117,000     | \$ -          |
| 0023AD                             | AU       | 1 LO            | \$ 35,000         | \$ 35,000        | \$ -          |
| 0024AD                             | AU       | 1 LO            | \$ 11,200         | \$ 11,200        | \$ -          |
| 0025AD                             | AU       | 1 LO            | \$ 424,000        | \$ 424,000       | \$ -          |
| 0026AD                             | AU       | 1 LO            | \$ 1,755,000      | \$ 1,755,000     | \$ -          |
| 0027AD                             | AU       | 1 LO            | NSP               | NSP              | NSP           |
| 0028AD                             | AU/AW/AX | Total CLIN 1 LO | \$ 305,721        | \$ 305,721       | \$ -          |
| AFMETCAL                           | AU       |                 | \$ 277,000        | \$ 277,000       | \$ -          |
| Power Supply                       | AW       |                 | \$ 23,613         | \$ 23,613        | \$ -          |
| Bath                               | AX       |                 | \$ 5,108          | \$ 5,108         | \$ -          |
| 0029AD                             | AU       |                 | TBD               | \$ 151,189.57    | \$ 151,189.57 |
| 0030AD                             | AU       | 1 LO            | \$ 2,099,048      | \$ 2,099,048     | \$ -          |
| TOTAL Delivery Order Dollar Amount |          |                 | \$10,864,500      | \$ 11,015,689.57 | \$ 151,189.57 |

Dollar amounts do not reflect the award fee amount of \$ [REDACTED] which remains in committed status.



Contract Modification Number F42630-95-D0684-D000514

D. The contingent liability for the award fee (committed only) for CLIN 0029AD is changed,

FROM: [REDACTED]

TO: [REDACTED]

E. This modification makes no other changes except as noted above.



|  |  |  |  |  |
|--|--|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  | 1. CONTRACT ID CODE  |  | PAGE 1 OF 3                              |
| 2. AMENDMENT/MODIFICATION NO.<br>15  |  | 3. EFFECTIVE DATE<br>05/25/99  | 4. REQUISITION/PURCHASE REQ. NO.<br>F7656M5073   | 5. PROJECT NO. (If applicable)<br>S3603A |
| 6. ISSUED BY<br>AFMTCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br>Carol A. Zigan, 740-788-5042 |  | 7. ADMINISTERED BY (If other than item 6)<br>DCMC Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116 | 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116 |  |
| 9. CODE 05NFB  |  | 10. FACILITY CODE  |  | 11. DATE 12/15/95                        |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)<br>See Attached  |  | NET INCREASE \$14,280.00   |  |  |

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended. ☐ is not extended.
- Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
See Attached

NET INCREASE \$14,280.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (a) THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- ☒ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.109(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

## E. IMPORTANT:

Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Page 2

Debra Luckeydoo, luckey@afmtecal.af.mil  
Carol Zigan, zigan@afmtecal.af.mil

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                            |   |                            |
|---|----------------------------|---|----------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)<br>Raymond W. Bates<br>Manager, Contract Administration |                            | 16A. NAME AND TITLE OF SIGNER (Type or print)<br>DEBRA A. LUCKEYDOO<br>Contracting Officer          |                            |
| 15B. CONTRACTOR/OFFEROR<br><i>Raymond W. Bates</i><br>(Signature of person authorized to sign)        | 15C. DATE SIGNED<br>6/8/99 | 16B. UNITED STATES OF AMERICA<br>BY <i>Debra A. Luckeydoo</i><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>6-9-99 |

NSN 754001-182-0770

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FPMR (48 CFR) 53.249



A. The purpose of this modification is to add ACRN AY to CLIN 0028AD, redistribute funds for ACRN: AU, and increase the total funds of this delivery order.

B. Funds are redistributed as follows:

| SUB-CLIN                           | ACRN        |            | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | CHANGE          |
|------------------------------------|-------------|------------|--------------|------------------------------|-------------------------|-----------------|
| 0020AD                             | AU          | Total CLIN | 1 LO         | \$ 3,595,331.00              | \$ 3,595,331.00         | \$ -            |
| 0021AD                             | AU/AV       | Total CLIN | 1 LO         | \$ 1,522,200.00              | \$ 1,421,050.00         | \$ (101,150.00) |
| AFMETCAL                           | AU          |            |              | \$ 885,600.00                | \$ 784,450.00           | \$ (101,150.00) |
| N64 wkld                           |             |            |              | \$ 481,600.00                | \$ 481,600.00           | \$ -            |
|                                    | AU          | AFSPC      |              |                              |                         |                 |
|                                    | AU          | PACAF      |              |                              |                         |                 |
|                                    | AU          | AMC        |              |                              |                         |                 |
|                                    | AU          | ACC        |              |                              |                         |                 |
|                                    | AU          | USAFE      |              |                              |                         |                 |
|                                    | AU          | AFMC       |              |                              |                         |                 |
|                                    | AU          | ANG        |              |                              |                         |                 |
|                                    | AU          | AETC       |              |                              |                         |                 |
|                                    | AU          | AFMC-TC    |              |                              |                         |                 |
|                                    | AU          | USAFA      |              |                              |                         |                 |
|                                    | AV          | AFRCCAFO   |              | \$ 155,000.00                | \$ 155,000.00           | \$ -            |
| 0022AD                             | AU          |            | 1 LO         | \$ 1,117,000.00              | \$ 1,017,000.00         | \$ (100,000.00) |
| 0023AD                             | AU          |            | 1 LO         | \$ 35,000.00                 | \$ 35,000.00            | \$ -            |
| 0024AD                             | AU          |            | 1 LO         | \$ 11,200.00                 | \$ 11,200.00            | \$ -            |
| 0025AD                             | AU          |            | 1 LO         | \$ 424,000.00                | \$ 424,000.00           | \$ -            |
| 0026AD                             | AU          |            | 1 LO         | \$ 1,755,000.00              | \$ 1,755,000.00         | \$ -            |
| 0027AD                             | AU          |            | 1 LO         | NSP                          | NSP                     | NSP             |
| 0028AD                             | AU/AW/AX/AY | Total CLIN | 1 LO         | \$ 305,721.00                | \$ 521,151.00           | \$ 215,430.00   |
| AFMETCAL                           | AU          |            |              | \$ 277,000.00                | \$ 478,150.00           | \$ 201,150.00   |
| Power Supply                       | AW          |            |              | \$ 23,613.00                 | \$ 23,613.00            | \$ -            |
| Bath                               | AX          |            |              | \$ 5,108.00                  | \$ 5,108.00             | \$ -            |
| Nodes                              | AY          |            |              | \$ -                         | \$ 14,280.00            | \$ 14,280.00    |
| 0029AD                             | AU          |            |              | \$ 151,189.57                | \$ 151,189.57           | \$ -            |
| 0030AD                             | AU          |            | 1 LO         | \$ 2,099,048.00              | \$ 2,099,048.00         | \$ -            |
| TOTAL Delivery Order Dollar Amount |             |            |              | \$11,015,689.57              | \$ 11,029,969.57        | \$ 14,280.00    |

CLIN 0029AD Dollar amounts do not reflect the award fee amount of [REDACTED] which remains in committed status.

CLIN 0030AD Total amount includes \$222,000.00 for Building 2 lease.



- C. Increase total amount of CLIN 0028AD, **FROM: \$305,721.00**  
**TO: \$521,151.00**

And add ACRN AY as follows:

|  |                      |                    |
|--|----------------------|--------------------|
| 5 EA Monitoring Nodes including 1 each               | <b>NOT TO EXCEED</b> | <b>\$14,280.00</b> |
| Echelon Communications Card and Paragon Software     |                      |                    |
| ACRN AY 5793080 179 47D7 841010 000000 2M9IU5 503000 |                      |                    |

- D. Increase the total delivery order amount by \$14,280.00, **FROM: \$11,015,689.57**  
**TO: \$11,029,969.57**

- E. All other terms and conditions remain unchanged.



|  |  |                               |                     |  |             |                                      |  |
|--|--|-------------------------------|---------------------|--|-------------|--------------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |                               | 1. CONTRACT ID CODE |  | PAGE 1 OF 3 |                                      |  |
| 2. AMENDMENT/MODIFICATION NO.<br>16  |  | 3. EFFECTIVE DATE<br>07/19/99 |                     | 4. REQUISITION/PURCHASE REQ. NO.<br>F7656M5073   |             | 5. PROJECT NO. (If applicable)       |  |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br>Carol A. Zigan, 740-788-5042  |  | CODE<br>FY2333                |                     | 7. ADMINISTERED BY (If other than Item 6)<br>DCMC Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116 |             | CODE<br>S3605A                       |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116 |  |                               |                     | 9A. AMENDMENT OF SOLICITATION NO.  |             |                                      |  |
|  |  |                               |                     | 9B. DATED (SEE ITEM 11)  |             |                                      |  |
|  |  |                               |                     | 10A. MODIFICATION OF CONTRACT/ORDER NO.  |             |                                      |  |
|  |  |                               |                     | X F42630-95-D06840005  |             |                                      |  |
| CODE 05NF8   |  |                               |                     | FACILITY CODE  |             | 10B. DATED (SEE ITEM 13)<br>12/15/95 |  |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
See Attached

NET INCREASE \$173,839.78

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|     | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X   | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/<br>CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I  |
|     | D. OTHER (Specify type of modification and authority)   |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, luckey@afmetcal.af.mil  
Carol Zigan, zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                               |
|---|------------------|---|-------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)<br>DEBRA A. LUCKEYDOO<br>Contracting Officer          |                               |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <i>Debra A. Luckeydoo</i><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>19 Jul 99 |
| (Signature of person authorized to sign)      |                  |   |                               |

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



Contract Modification Number F42630-95-D0684-D000516

A. The purpose of this modification is to increase funds on Delivery Order 5. (PR# F6658L91950100)

B. Funds are increased as follows:

| SUB-CLIN                           | ACRN        |            | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | CHANGE       |
|------------------------------------|-------------|------------|--------------|------------------------------|-------------------------|--------------|
| 0020AD                             | AU          | Total CLIN | 1 LO         | \$ 3,595,331.00              | \$ 3,595,331.00         | \$ -         |
| 0021AD                             | AU/AV       | Total CLIN | 1 LO         | \$ 1,421,050.00              | \$ 1,421,050.00         | \$ -         |
| AFMETCAL                           | AU          |            |              | \$ 784,450.00                | \$ 784,450.00           | \$ -         |
| N64 wkld                           |             |            |              | \$ 481,600.00                | \$ 481,600.00           | \$ -         |
|                                    | AU          | AFSPC      |              |                              |                         |              |
|                                    | AU          | PACAF      |              |                              |                         |              |
|                                    | AU          | AMC        |              |                              |                         |              |
|                                    | AU          | ACC        |              |                              |                         |              |
|                                    | AU          | USAFE      |              |                              |                         |              |
|                                    | AU          | AFMC       |              |                              |                         |              |
|                                    | AU          | ANG        |              |                              |                         |              |
|                                    | AU          | AETC       |              |                              |                         |              |
|                                    | AU          | AFMC-TC    |              |                              |                         |              |
|                                    | AU          | USAFA      |              |                              |                         |              |
|                                    | AV          | AFRCCAFO   |              | \$ 155,000.00                | \$ 155,000.00           | \$ -         |
| 0022AD                             | AU          |            | 1 LO         | \$ 1,017,000.00              | \$ 1,017,000.00         | \$ -         |
| 0023AD                             | AU          |            | 1 LO         | \$ 35,000.00                 | \$ 35,000.00            | \$ -         |
| 0024AD                             | AU          |            | 1 LO         | \$ 11,200.00                 | \$ 11,200.00            | \$ -         |
| 0025AD                             | AU          |            | 1 LO         | \$ 424,000.00                | \$ 424,000.00           | \$ -         |
| 0026AD                             | AU          |            | 1 LO         | \$ 1,755,000.00              | \$ 1,755,000.00         | \$ -         |
| 0027AD                             | AU          |            | 1 LO         | NSP                          | NSP                     | NSP          |
| 0028AD                             | AU/AW/AX/AY | Total CLIN | 1 LO         | \$ 521,151.00                | \$ 521,151.00           | \$ -         |
| AFMETCAL                           | AU          |            |              | \$ 478,150.00                | \$ 478,150.00           | \$ -         |
| Power                              | AW          |            |              | \$ 23,613.00                 | \$ 23,613.00            | \$ -         |
| Supply                             |             |            |              |                              |                         |              |
| Bath                               | AX          |            |              | \$ 5,108.00                  | \$ 5,108.00             | \$ -         |
| Nodes                              | AY          |            |              | \$ 14,280.00                 | \$ 14,280.00            | \$ -         |
| 0029AD                             | AU          |            |              | \$ 151,189.57                | \$ 151,189.57           | \$ -         |
| 0030AD                             | AU          |            | 1 LO         | \$ 2,099,048.00              | \$ 2,272,887.78         | \$173,839.78 |
| TOTAL Delivery Order Dollar Amount |             |            |              | \$ 11,029,969.57             | \$ 11,203,809.35        | \$173,839.78 |

CLIN 0029AD Dollar amounts do not reflect the award fee amount of [REDACTED] which remains in committed status.

CLIN 0030AD Total amount includes \$395,839.78 for Building 2 lease.



Contract Modification Number F42630-95-D0684-D000516

C. Change ACRN AU, FROM: AU 5793400 309 47D7 262400 04 59241 503000 \$10,831,968.57  
TO: AU 5793400 309 47D7 262400 04 59241 503000 \$11,005,808.35

D. Increase the total delivery order amount by \$173,839.78,  
**FROM: \$11,029,969.57**  
**TO: \$11,203,809.35**

E. All other terms and conditions remain unchanged.



| AMENDMENT OF SOLICITATION/Modification of CONTRACT  |                               |  |                                | 1. G. ACT ID CODE  | PAGE OF PAGES<br>1 3 |
|---|-------------------------------|--|--------------------------------|--|----------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>17   | 3. EFFECTIVE DATE<br>09/14/99 | 4. REQUISITION/PURCHASE REQ. NO.<br>F7656M5073   | 5. PROJECT NO. (If applicable) |  |                      |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br><br>Carol A. Zigan, 740-788-5042                                       | CODE<br>FY2333                | 7. ADMINISTERED BY (If other than Item 6)<br>DCMC Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116 |                                | CODE<br>S3605A   |                      |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W<br>Heath, Ohio 43056-6116 |                               |  |                                | 9A. AMENDMENT OF SOLICITATION NO.                                    |                      |
|   |                               |  |                                | 9B. DATED (SEE ITEM 11)  |                      |
|   |                               |  |                                | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br><br>X F42630-95-D06840005 |                      |
|   |                               |  |                                | 10B. DATED (SEE ITEM 13)<br>12/15/95                                 |                      |
| CODE 05NF8  |                               | FACILITY CODE  |                                |  |                      |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
See Attached

NET INCREASE \$ 996,191.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|     | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X   | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/<br>CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I  |
|     | D. OTHER (Specify type of modification and authority)   |



E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

See Page 2

Debra Luckeydoo, debra.luckey@afmetcal.af.mil  
Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|  |  |
|--|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print)<br>Raymond W. Bates<br>Manager, Contract Administration  | 16A. NAME AND TITLE OF SIGNER (Type or print)<br>DEBRA A. LUCKEYDOO<br>Contracting Officer |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)      | 15C. DATE SIGNED<br>9/14/99  |
| 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>9-14-99  |

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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FAR (48 CFR) 53.243



Contract Modification Number F42630-95-D0684-D000517

A. The purpose of this modification is to increase funds on Delivery Order 5. (PR# F6658L92390100)

B. Change ACRN AU, CLINs 0020AD, 0021AD, 0022AD, 0023AD, 0024AD, 0025AD, 0026AD, 0028AD, 0029AD, and 0030AD:

|  |                 |
|--|-----------------|
| FROM: AU 5793400 309 47D7 262400 04 59241 503000 | \$11,005,808.35 |
| TO: AU 5793400 309 47D7 262400 04 59241 503000   | \$12,151,279.35 |

C. Change ACRN AV, CLIN 0021AD:

|  |              |
|--|--------------|
| FROM: AV 5793740 549 6298 102700 01 546 503000 | \$155,000.00 |
| TO: AV 5793740 549 6298 102700 01 546 503000   | \$ 5,000.00  |

D. Change ACRN AY, CLIN 0028AD:

|   |             |
|---|-------------|
| FROM: AY 5793080 179 47D7 841010 000000 2M91U5 503000 | \$14,280.00 |
| TO: AY 5793080 179 47D7 841010 000000 2M91U5 503000   | \$15,000.00 |

E. Change Paragraph C of Modification 15 to Delivery Order 5, FROM: 5 EA Monitoring Nodes  
TO: 4 EA Monitoring Nodes



F. Funds are increased as follows:

| SUB-CLIN                                  | ACRN        |            | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | CHANGE               |
|---|-------------|------------|--------------|------------------------------|-------------------------|----------------------|
| 0020AD                                    | AU          | Total CLIN | 1 LO         | \$ 3,595,331.00              | \$ 4,000,000.00         | \$ 404,669.00        |
| 0021AD                                    | AU/AV       | Total CLIN | 1 LO         | \$ 1,421,050.00              | \$ 1,206,600.00         | \$ (214,450.00)      |
| AFMETCAL                                  | AU          |            |              | \$ 784,450.00                | \$ 720,000.00           | \$ (64,450.00)       |
| N64 wkld                                  | AU          |            |              | \$ 481,600.00                | \$ 481,600.00           | \$ -                 |
|   | AU          | AFSPC      |              |                              |                         |                      |
|   | AU          | PACAF      |              |                              |                         |                      |
|   | AU          | AMC        |              |                              |                         |                      |
|   | AU          | ACC        |              |                              |                         |                      |
|   | AU          | USAFE      |              |                              |                         |                      |
|   | AU          | AFMC       |              |                              |                         |                      |
|   | AU          | ANG        |              |                              |                         |                      |
|   | AU          | AETC       |              |                              |                         |                      |
|   | AU          | AFMC-TC    |              |                              |                         |                      |
|   | AU          | USFA       |              |                              |                         |                      |
|   | AV          | AFRCCAFO   |              | \$ 155,000.00                | \$ 5,000.00             | \$ (150,000.00)      |
| 0022AD                                    | AU          |            | 1 LO         | \$ 1,017,000.00              | \$ 1,000,000.00         | \$ (17,000.00)       |
| 0023AD                                    | AU          |            | 1 LO         | \$ 35,000.00                 | \$ 19,000.00            | \$ (16,000.00)       |
| 0024AD                                    | AU          |            | 1 LO         | \$ 11,200.00                 | \$ 8,800.00             | \$ (2,400.00)        |
| 0025AD                                    | AU          |            | 1 LO         | \$ 424,000.00                | \$ 375,000.00           | \$ (49,000.00)       |
| 0026AD                                    | AU          |            | 1 LO         | \$ 1,755,000.00              | \$ 1,822,000.00         | \$ 67,000.00         |
| 0027AD                                    | AU          |            | 1 LO         | NSP                          | NSP                     | NSP                  |
| 0028AD                                    | AU/AW/AX/AY | Total CLIN | 1 LO         | \$ 521,151.00                | \$ 603,721.00           | \$ 82,570.00         |
| AFMETCAL                                  | AU          |            |              | \$ 478,150.00                | \$ 560,000.00           | \$ 81,850.00         |
| Power                                     | AW          |            |              | \$ 23,613.00                 | \$ 23,613.00            | \$ -                 |
| Supply                                    |             |            |              |                              |                         |                      |
| Bath                                      | AX          |            |              | \$ 5,108.00                  | \$ 5,108.00             | \$ -                 |
| Nodes                                     | AY          |            |              | \$ 14,280.00                 | \$ 15,000.00            | \$ 720.00            |
| 0029AD                                    | AU          |            |              | \$ 151,189.57                | \$ 151,189.57           | \$ -                 |
| 0030AD                                    | AU          |            | 1 LO         | \$ 2,272,887.78              | \$ 3,013,689.78         | \$ 740,802.00        |
| <b>TOTAL Delivery Order Dollar Amount</b> |             |            |              | <b>\$ 11,203,809.35</b>      | <b>\$ 12,200,000.35</b> | <b>\$ 996,191.00</b> |

CLIN 0029AD Dollar amounts do not reflect the award fee amount of \$ 225,000.00 which remains in Committed status.

G. Increase the total delivery order amount by \$996,191.00,  
FROM: \$11,203,809.35  
TO: \$12,200,000.35

H. All other terms and conditions remain unchanged.



| AMENDMENT OF SOLICITATION, MODIFICATION OF CONTRACT  |  |  |  | 1. C. ACT ID CODE  | PAGE OF PAGES<br>1 2 |
|--|--|--|--|--|----------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>18  |  | 3. EFFECTIVE DATE<br>09/29/99  |  | 4. REQUISITION/PURCHASE REQ. NO.<br>F7656M5073                   |                      |
| 6. ISSUED BY CODE<br>AFMETCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br>Carol A. Zigan, 740-788-5042                                       |  | 7. ADMINISTERED BY (If other than Item 6)<br>DCMC Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116 |  | 5. PROJECT NO. (If applicable)<br>CODE S3605A                    |                      |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116 |  |  |  | (X) 9A. AMENDMENT OF SOLICITATION NO.                            |                      |
|  |  |  |  | 9B. DATED (SEE ITEM 11)  |                      |
|  |  |  |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>X F42630-95-D06840005 |                      |
|  |  |  |  | 10B. DATED (SEE ITEM 13)<br>12/15/95                             |                      |
| CODE 05NF8   |  | FACILITY CODE  |  |  |                      |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
See Attached

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- |     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| X   | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
|     | D. OTHER (Specify type of modification and authority)   |


E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, debra.luckey@afmetcal.af.mil  
Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                               |
|---|------------------|--|-------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)<br>DEBRA A. LUCKEYDOO<br>Contracting Officer   |                               |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>29 Sep 99 |



- A. The purpose of this modification is to change the fund cite for ACRN AY.
- B. Change the fund cite for ACRN AY,
  - FROM: AY 5793080 179 47D7 841010 000000 2M91U5 503000 \$15,000.00**
  - TO: AY 5793080 179 47D7 841020 000000 2M91U5 503000 \$15,000.00**
- C. All other terms and conditions remain unchanged.



|  |                               |  |  |
|--|-------------------------------|--|--|
| <b>AMENDMENT OF SOLICITATION, MODIFICATION OF CONTRACT</b>   |                               | 1. CONTRACT ID CODE  | PAGE 1 OF 2 PAGES  |
| 2. AMENDMENT/MODIFICATION NO.<br>19  | 3. EFFECTIVE DATE<br>09/29/99 | 4. REQUISITION/PURCHASE REQ. NO.<br>F7656M5073   | 5. PROJECT NO. (If applicable)<br>S3605A                       |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br>Carol A. Zigan, 740-788-5042  | CODE<br>FY2333                | 7. ADMINISTERED BY (If other than Item 6)<br>DCMC Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116 | CODE   |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116 |                               | (X)  | 9A. AMENDMENT OF SOLICITATION NO.                              |
|  |                               |  | 9B. DATED (SEE ITEM 11)  |
|  |                               | X  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>F42630-95-D06840005 |
|  |                               |  | 10B. DATED (SEE ITEM 13)<br>12/15/95                           |
| CODE 05NF8   | FACILITY CODE                 |  |  |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
ACRN AZ: 5793400 309 47D7 262480 04 59241 503000 NET INCREASE \$500,000.00

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/  
CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I
- D. OTHER (Specify type of modification and authority)


E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, debra.luckey@afmetcal.af.mil  
Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                               |
|---|------------------|--|-------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)  |                               |
|   |                  | DEBRA A. LUCKEYDOO<br>Contracting Officer  |                               |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY  | 16C. DATE SIGNED<br>29 Sep 99 |
| (Signature of person authorized to sign)      |                  | (Signature of Contracting Officer)   |                               |



A. The purpose of this modification is to add ACRN AZ and increase funds on CLIN 0030AD.

B. Add the following to CLIN 0030AD:

ACRN AZ 5793400 309 47D7 262480 04 59241 503000 \$500,000.00

C. Increase CLIN 0030AD FROM: \$3,013,689.78

TO: \$3,513,689.78

For a total increase of \$500,000.00

D. Funds are distributed as follows:

| SUB-CLIN     | ACRN        |            | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | CHANGE |   |
|--------------|-------------|------------|--------------|------------------------------|-------------------------|--------|---|
| 0020AD       | AU          | Total CLIN | 1 LO         | \$ 4,000,000.00              | \$ 4,000,000.00         | \$     | - |
| 0021AD       | AU/AV       | Total CLIN | 1 LO         | \$ 1,206,600.00              | \$ 1,206,600.00         | \$     | - |
| AFMETCAL     | AU          |            |              | \$ 720,000.00                | \$ 720,000.00           | \$     | - |
| N64 wkld     | AU          |            |              | \$ 481,600.00                | \$ 481,600.00           | \$     | - |
|              | AU          | AFSPC      |              |                              |                         |        |   |
|              | AU          | PACAF      |              |                              |                         |        |   |
|              | AU          | AMC        |              |                              |                         |        |   |
|              | AU          | ACC        |              |                              |                         |        |   |
|              | AU          | USAFE      |              |                              |                         |        |   |
|              | AU          | AFMC       |              |                              |                         |        |   |
|              | AU          | ANG        |              |                              |                         |        |   |
|              | AU          | AETC       |              |                              |                         |        |   |
|              | AU          | AFMC-TC    |              |                              |                         |        |   |
|              | AU          | USAFA      |              |                              |                         |        |   |
|              | AV          | AFRCCAFO   |              | \$ 5,000.00                  | \$ 5,000.00             | \$     | - |
| 0022AD       | AU          |            | 1 LO         | \$ 1,000,000.00              | \$ 1,000,000.00         | \$     | - |
| 0023AD       | AU          |            | 1 LO         | \$ 19,000.00                 | \$ 19,000.00            | \$     | - |
| 0024AD       | AU          |            | 1 LO         | \$ 8,800.00                  | \$ 8,800.00             | \$     | - |
| 0025AD       | AU          |            | 1 LO         | \$ 375,000.00                | \$ 375,000.00           | \$     | - |
| 0026AD       | AU          |            | 1 LO         | \$ 1,822,000.00              | \$ 1,822,000.00         | \$     | - |
| 0027AD       | AU          |            | 1 LO         | NSP                          | NSP                     | \$     | - |
| 0028AD       | AU/AW/AX/AY | Total CLIN | 1 LO         | \$ 603,721.00                | \$ 603,721.00           | \$     | - |
| AFMETCAL     | AU          |            |              | \$ 560,000.00                | \$ 560,000.00           | \$     | - |
| Power Supply | AW          |            |              | \$ 23,613.00                 | \$ 23,613.00            | \$     | - |
| Bath         | AX          |            |              | \$ 5,108.00                  | \$ 5,108.00             | \$     | - |
| Nodes        | AY          |            |              | \$ 15,000.00                 | \$ 15,000.00            | \$     | - |
| 0029AD       | AU          |            | 1 LO         | \$ 151,189.57                | \$ 151,189.57           | \$     | - |



|                                    |       |      |                  |                  |               |
|------------------------------------|-------|------|------------------|------------------|---------------|
| 0030AD                             | AU/AZ | 1 LO | \$ 3,013,689.78  | \$ 3,513,689.78  | \$ 500,000.00 |
|                                    | AU    |      | \$ 3,013,689.78  | \$ 3,013,689.78  | \$ -          |
|                                    | AZ    |      | \$ -             | \$ 500,000.00    | \$ -          |
| TOTAL Delivery Order Dollar Amount |       |      | \$ 12,200,000.35 | \$ 12,700,000.35 | \$ 500,000.00 |

CLIN 0029AD Dollar amounts do not reflect the award fee amount of [REDACTED] which remains in committed status.

C. All other terms and conditions remain unchanged.



|   |                               |  |                                |
|---|-------------------------------|--|--------------------------------|
| <b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>  |                               | 1. CONTRACT ID CODE  | PAGE 1 OF 3 PAGES              |
| 2. AMENDMENT/MODIFICATION NO.<br>20   | 3. EFFECTIVE DATE<br>09/30/99 | 4. REQUISITION/PURCHASE REQ. NO.<br>F7656M5073   | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br>Carol A. Zigan, 740-788-5042   | CODE<br>FY2333                | 7. ADMINISTERED BY (If other than Item 6)<br>DCMC Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116   | CODE<br>S3605A                 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W<br>Heath, Ohio 43056-6116 |                               | (X) 9A. AMENDMENT OF SOLICITATION NO.<br><br>9B. DATED (SEE ITEM 11)<br><br>10A. MODIFICATION OF CONTRACT/ORDER NO.<br>X F42630-95-D06840005<br>10B. DATED (SEE ITEM 13)<br>12/15/95 |                                |
| CODE 05NF8  |                               | FACILITY CODE  |                                |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
ACRN AU: 5793400 309 47D7 262400 04 59241 503000

NET INCREASE \$25,000.00

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|     | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X   | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/<br>CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I  |
|     | D. OTHER (Specify type of modification and authority)   |

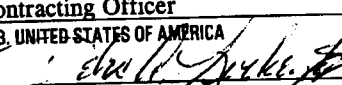
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, debra.luckey@afmetcal.af.mil  
Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                               |
|---|------------------|--|-------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)<br>DEBRA A. LUCKEYDOO<br>Contracting Officer   |                               |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>30 Sep 99 |



A. The purpose of this modification is to increase funds on CLIN 0030AD, PR # F6656L92730200.

B. Increase CLIN 0030AD, ACRN AU 5793400 309 47D7 262400 04 59241 503000,  
FROM: \$3,513,689.78  
TO: \$3,538,689.78  
For a total increase of \$25,000.00

C. Funds are distributed as follows:

| SUB-CLIN | ACRN        |            | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | CHANGE |   |
|----------|-------------|------------|--------------|------------------------------|-------------------------|--------|---|
| 0020AD   | AU          | Total CLIN | 1 LO         | \$ 4,000,000.00              | \$ 4,000,000.00         | \$     | - |
| 0021AD   | AU/AV       | Total CLIN | 1 LO         | \$ 1,206,600.00              | \$ 1,206,600.00         | \$     | - |
| AFMETCAL | AU          |            |              | \$ 720,000.00                | \$ 720,000.00           | \$     | - |
| N64 wkld | AU          |            |              | \$ 481,600.00                | \$ 481,600.00           | \$     | - |
|          | AU          | AFSPC      |              |                              |                         |        |   |
|          | AU          | PACAF      |              |                              |                         |        |   |
|          | AU          | AMC        |              |                              |                         |        |   |
|          | AU          | ACC        |              |                              |                         |        |   |
|          | AU          | USAFE      |              |                              |                         |        |   |
|          | AU          | AFMC       |              |                              |                         |        |   |
|          | AU          | ANG        |              |                              |                         |        |   |
|          | AU          | AETC       |              |                              |                         |        |   |
|          | AU          | AFMC-TC    |              |                              |                         |        |   |
|          | AU          | USAF       |              |                              |                         |        |   |
|          | AV          | AFRCCAFO   |              | \$ 5,000.00                  | \$ 5,000.00             | \$     | - |
| 0022AD   | AU          |            | 1 LO         | \$ 1,000,000.00              | \$ 1,000,000.00         | \$     | - |
| 0023AD   | AU          |            | 1 LO         | \$ 19,000.00                 | \$ 19,000.00            | \$     | - |
| 0024AD   | AU          |            | 1 LO         | \$ 8,800.00                  | \$ 8,800.00             | \$     | - |
| 0025AD   | AU          |            | 1 LO         | \$ 375,000.00                | \$ 375,000.00           | \$     | - |
| 0026AD   | AU          |            | 1 LO         | \$ 1,822,000.00              | \$ 1,822,000.00         | \$     | - |
| 0027AD   | AU          |            | 1 LO         | NSP                          | NSP                     | \$     | - |
| 0028AD   | AU/AW/AX/AY | Total CLIN | 1 LO         | \$ 603,721.00                | \$ 603,721.00           | \$     | - |
| AFMETCAL | AU          |            |              | \$ 560,000.00                | \$ 560,000.00           | \$     | - |



Contract Modification Number F42630-95-D0684-D000520

Page 3 of 3

|   |       |      |    |                         |    |                         |    |                     |
|---|-------|------|----|-------------------------|----|-------------------------|----|---------------------|
| Nodes                                     | AY    |      | \$ | 15,000.00               | \$ | 15,000.00               | \$ | -                   |
| 0029AD                                    | AU    | 1 LO | \$ | 151,189.57              | \$ | 151,189.57              | \$ | -                   |
| 0030AD                                    | AU/AZ | 1 LO | \$ | 3,513,689.78            | \$ | 3,538,689.78            | \$ | 25,000.00           |
|   | AU    |      | \$ | 3,013,689.78            | \$ | 3,038,689.78            | \$ | -                   |
|   | AZ    |      | \$ | 500,000.00              | \$ | 500,000.00              |    |                     |
| <b>TOTAL Delivery Order Dollar Amount</b> |       |      |    | <b>\$ 12,700,000.35</b> |    | <b>\$ 12,725,000.35</b> |    | <b>\$ 25,000.00</b> |

CLIN 0029AD Dollar amounts do not reflect the award fee amount of [REDACTED] which remains in committed status.

D. The total delivery order amount is increased by \$25,000.00, FROM: [REDACTED]  
TO: [REDACTED]

E. All other terms and conditions remain unchanged.



|  |                               |  |  |
|--|-------------------------------|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                               | 1. CONTRACT ID CODE<br>R   | PAGE 1 OF 3 PAGES                        |
| 2. AMENDMENT/MODIFICATION NO.<br>21  | 3. EFFECTIVE DATE<br>10/19/99 | 4. REQUISITION/PURCHASE REQ. NO.<br>F7656M50730  | 5. PROJECT NO. (If applicable)<br>S3605A |
| 6. ISSUED BY<br>AFMETCAL DET 1/MLK<br>813 Irving-Wick Dr. W., Ste 4M<br>Heath OH 43056-6116<br>Debra A. Luckeydoo/740-788-5044                             | CODE<br>FY2333                | 7. ADMINISTERED BY (If other than Item 6)<br>DCMC, Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116  | CODE                                     |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>WYLE LABORATORIES, INC<br>813 Irving-Wick Dr. W<br>Heath, OH 43056-6117 |                               | (X) 9A. AMENDMENT OF SOLICITATION NO.<br><br>9B. DATED (SEE ITEM 11)<br><br>10A. MODIFICATION OF CONTRACT/ORDER NO.<br>X F42630-95-D06840005<br>10B. DATED (SEE ITEM 13)<br>12/15/95 |  |
| CODE 05NF8   |                               | FACILITY CODE  |  |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

N/A

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

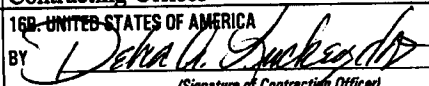
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, debra.luckeydoo@afmetcal.af.mil  
Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                              |
|---|------------------|--|------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)<br>DEBRA A. LUCKEYDOO<br>Contracting Officer   |                              |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>10/19/99 |

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



A. The purpose of this modification is to redistribute funds on CLINs 0021AD, 0022AD, and 0030AD as follows:

| SUB-CLIN                           | ACRN        |            | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | CHANGE          |
|------------------------------------|-------------|------------|--------------|------------------------------|-------------------------|-----------------|
| 0020AD                             | AU          | Total CLIN | 1 LO         | \$ 4,000,000.00              | \$ 4,000,000.00         | \$ -            |
| 0021AD                             | AU/AV       | Total CLIN | 1 LO         | \$ 1,206,600.00              | \$ 1,401,600.00         | \$ 195,000.00   |
| AFMETCAL                           | AU          |            |              | \$ 720,000.00                | \$ 775,000.00           | \$ 55,000.00    |
| N64 wkld                           | AU          |            |              | \$ 481,600.00                | \$ 621,600.00           | \$ 140,000.00   |
|                                    | AU          | AFSPC      |              |                              |                         | \$ -            |
|                                    | AU          | PACAF      |              |                              |                         | \$ -            |
|                                    | AU          | AMC        |              |                              |                         | \$ -            |
|                                    | AU          | ACC        |              |                              |                         | \$ -            |
|                                    | AU          | USAFE      |              |                              |                         | \$ -            |
|                                    | AU          | AFMC       |              |                              |                         | \$ -            |
|                                    | AU          | ANG        |              |                              |                         | \$ -            |
|                                    | AU          | AETC       |              |                              |                         | \$ -            |
|                                    | AU          | AFMC-TC    |              |                              |                         | \$ -            |
|                                    | AU          | USAFA      |              |                              |                         | \$ -            |
|                                    | AV          | AFRCCAFO   |              | \$ 5,000.00                  | \$ 5,000.00             | \$ -            |
| 0022AD                             | AU          |            | 1 LO         | \$ 1,000,000.00              | \$ 1,025,000.00         | \$ 25,000.00    |
| 0023AD                             | AU          |            | 1 LO         | \$ 19,000.00                 | \$ 19,000.00            | \$ -            |
| 0024AD                             | AU          |            | 1 LO         | \$ 8,800.00                  | \$ 8,800.00             | \$ -            |
| 0025AD                             | AU          |            | 1 LO         | \$ 375,000.00                | \$ 375,000.00           | \$ -            |
| 0026AD                             | AU          |            | 1 LO         | \$ 1,822,000.00              | \$ 1,822,000.00         | \$ -            |
| 0027AD                             | AU          |            | 1 LO         | NSP                          | NSP                     | NSP             |
| 0028AD                             | AU/AW/AX/AY | Total CLIN | 1 LO         | \$ 603,721.00                | \$ 603,721.00           | \$ -            |
| AFMETCAL                           | AU          |            |              | \$ 560,000.00                | \$ 560,000.00           | \$ -            |
| Power Supply                       | AW          |            |              | \$ 23,613.00                 | \$ 23,613.00            | \$ -            |
| Bath                               | AX          |            |              | \$ 5,108.00                  | \$ 5,108.00             | \$ -            |
| Nodes                              | AY          |            |              | \$ 15,000.00                 | \$ 15,000.00            | \$ -            |
| 0029AD                             | AU          |            | 1 LO         | \$ 151,189.57                | \$ 151,189.57           | \$ -            |
| 0030AD                             | AU/AZ       |            | 1 LO         | \$ 3,538,689.78              | \$ 3,318,689.78         | \$ (220,000.00) |
|                                    | AU          |            |              | \$ 3,038,689.78              | \$ 2,818,689.78         | \$ (220,000.00) |
|                                    | AZ          |            |              | \$ 500,000.00                | \$ 500,000.00           | \$ -            |
|                                    |             |            |              |                              |                         | \$ -            |
| TOTAL Delivery Order Dollar Amount |             |            |              | \$ 12,725,000.35             | \$ 12,725,000.35        |                 |

CLIN 0029AD Dollar amounts do not reflect the award fee amount of [REDACTED] which remains in committed status.



Contract Modification Number F42630-95-D0684-D000521

- B. The total price of the Delivery Order remains unchanged.
- C. All other terms and conditions remain unchanged.



|  |                               |  |                                |
|--|-------------------------------|--|--------------------------------|
| <b>AMENDMENT OF SOLICITATION, MODIFICATION OF CONTRACT</b>   |                               | 1. C ACT ID CODE   | PAGE OF PAGES<br>1 3           |
| 2. AMENDMENT/MODIFICATION NO.<br>22  | 3. EFFECTIVE DATE<br>11/02/99 | 4. REQUISITION/PURCHASE REQ. NO.<br>F7656M5073   | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br>Carol A. Zigan, 740-788-5042  | CODE<br>FY2333                | 7. ADMINISTERED BY (If other than Item 6)<br>DCMC Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116 | CODE<br>S3605A                 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116 |                               | (X) 9A. AMENDMENT OF SOLICITATION NO.  |                                |
|  |                               | 9B. DATED (SEE ITEM 11)  |                                |
|  |                               | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>X F42630-95-D06840005   |                                |
|  |                               | 10B. DATED (SEE ITEM 13)<br>12/15/95   |                                |
| CODE 05NF8   | FACILITY CODE                 |  |                                |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
N/A

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

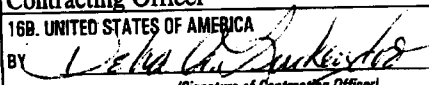
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, debra.luckeydoo@afmetcal.af.mil  
Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                               |
|---|------------------|--|-------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)<br>DEBRA A. LUCKEYDOO<br>Contracting Officer   |                               |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>35 Jan 99 |
| (Signature of person authorized to sign)      |                  |  |                               |

NSN 7540-01-152-9070  
PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



**A. The purpose of this modification is to redistribute funds on CLINs 0025AD and 0030AD as follows:**

| SUB-CLIN                           | ACRN        |            | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | CHANGE         |
|------------------------------------|-------------|------------|--------------|------------------------------|-------------------------|----------------|
| 0020AD                             | AU          | Total CLIN | 1 LO         | \$ 4,000,000.00              | \$ 4,000,000.00         | \$ -           |
| 0021AD                             | AU/AV       | Total CLIN | 1 LO         | \$ 1,401,600.00              | \$ 1,401,600.00         | \$ -           |
| AFMETCAL                           | AU          |            |              | \$ 770,000.00                | \$ 770,000.00           | \$ -           |
| N64 wkld                           | AU          |            |              | \$ 621,600.00                | \$ 621,600.00           | \$ -           |
|                                    | AU          | AFSPC      |              |                              |                         | \$ -           |
|                                    | AU          | PACAF      |              |                              |                         | \$ -           |
|                                    | AU          | AMC        |              |                              |                         | \$ -           |
|                                    | AU          | ACC        |              |                              |                         | \$ -           |
|                                    | AU          | USAFE      |              |                              |                         | \$ -           |
|                                    | AU          | AFMC       |              |                              |                         | \$ -           |
|                                    | AU          | ANG        |              |                              |                         | \$ -           |
|                                    | AU          | AETC       |              |                              |                         | \$ -           |
|                                    | AU          | AFMC-TC    |              |                              |                         | \$ -           |
|                                    | AU          | USAFA      |              |                              |                         | \$ -           |
|                                    | AV          | AFRCCAFO   |              | \$ 5,000.00                  | \$ 5,000.00             | \$ -           |
|                                    |             |            |              |                              |                         | \$ -           |
| 0022AD                             | AU          |            | 1 LO         | \$ 1,025,000.00              | \$ 1,025,000.00         | \$ -           |
| 0023AD                             | AU          |            | 1 LO         | \$ 19,000.00                 | \$ 19,000.00            | \$ -           |
| 0024AD                             | AU          |            | 1 LO         | \$ 8,800.00                  | \$ 8,800.00             | \$ -           |
| 0025AD                             | AU          |            | 1 LO         | \$ 375,000.00                | \$ 398,578.00           | \$ 23,578.00   |
| 0026AD                             | AU          |            | 1 LO         | \$ 1,822,000.00              | \$ 1,822,000.00         | \$ -           |
| 0027AD                             | AU          |            | 1 LO         | NSP                          | NSP                     | NSP            |
| 0028AD                             | AU/AW/AX/AY | Total CLIN | 1 LO         | \$ 603,721.00                | \$ 603,721.00           | \$ -           |
| AFMETCAL                           | AU          |            |              | \$ 560,000.00                | \$ 560,000.00           | \$ -           |
| Power Supply                       | AW          |            |              | \$ 23,613.00                 | \$ 23,613.00            | \$ -           |
| Bath                               | AX          |            |              | \$ 5,108.00                  | \$ 5,108.00             | \$ -           |
| Nodes                              | AY          |            |              | \$ 15,000.00                 | \$ 15,000.00            | \$ -           |
| 0029AD                             | AU          |            | 1 LO         | \$ 151,189.57                | \$ 151,189.57           | \$ -           |
| 0030AD                             | AU/AZ       |            | 1 LO         | \$ 3,318,689.78              | \$ 3,295,111.78         | \$ (23,578.00) |
|                                    | AU          |            |              | \$ 2,818,689.78              | \$ 2,795,111.78         | \$ (23,578.00) |
|                                    | AZ          |            |              | \$ 500,000.00                | \$ 500,000.00           | \$ -           |
|                                    |             |            |              |                              |                         | \$ -           |
| TOTAL Delivery Order Dollar Amount |             |            |              | \$ 12,725,000.35             | \$ 12,725,000.35        | \$ -           |

CLIN 0029AD Dollar amounts do not reflect the award fee amount of \$ [REDACTED] which remains in committed status.



|   |                                      |   |   |                   |
|---|--------------------------------------|---|---|-------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                                      |   | 1. C. ACT ID CODE<br><b>R</b>   | PAGE 1 OF 3 PAGES |
| 2. AMENDMENT/MODIFICATION NO.<br><b>23</b>  | 3. EFFECTIVE DATE<br><b>11/10/99</b> | 4. REQUISITION/PURCHASE REQ. NO.<br><b>F7656M50730</b>  | 5. PROJECT NO. (If applicable)<br><b>S3605A</b>   |                   |
| 6. ISSUED BY<br><b>AFMETCAL DET 1/MLK<br/>813 Irving-Wick Dr. W. , Ste 4M<br/>Heath OH 43056-6116<br/>Debra A. Luckeydoo/740-788-5044</b>                           | CODE<br><b>FY2333</b>                | 7. ADMINISTERED BY (If other than Item 6)<br><b>DCMC Dayton-Newark<br/>813 Irving-Wick Drive West<br/>Heath OH 43056-6116</b> | CODE  |                   |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br><b>WYLE LABORATORIES, INC<br/>813 Irving-Wick Dr. W<br/>Heath, OH 43056-6117</b> |                                      |   | (X) 9A. AMENDMENT OF SOLICITATION NO.<br><br>9B. DATED (SEE ITEM 11)<br><br>10A. MODIFICATION OF CONTRACT/ORDER NO.<br><br>X F42630-95-D06840005<br>10B. DATED (SEE ITEM 13)<br><b>12/15/95</b> |                   |
| CODE 05NP8  |                                      | FACILITY CODE   |   |                   |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

See Attached

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| X   | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
|     | D. OTHER (Specify type of modification and authority)   |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, debra.luckeydoo@afmetcal.af.mil  
Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|  |   |   |   |
|--|---|---|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print)<br><b>DEBRA A. LUCKEYDOO<br/>Contracting Officer</b> |   | 16A. NAME AND TITLE OF SIGNER (Type or print)<br><b>DEBRA A. LUCKEYDOO<br/>Contracting Officer</b>  |   |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)                            | 15C. DATE SIGNED<br><br><b>11/10/99</b> | 16B. UNITED STATES OF AMERICA<br>BY <i>Debra A. Luckeydoo</i><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br><br><b>11/10/99</b> |



**B.** CLIN 0029, Award Fee, is increased by \$[REDACTED] for the period 1 Apr 99 through 30 Sep 99, changing it as follows:

|                            |                                   |
|----------------------------|-----------------------------------|
| FROM: 0029AD OPTION I FY99 | <u>EARNED FEE</u><br>\$151,189.57 |
|----------------------------|-----------------------------------|

|                          |                                    |
|--------------------------|------------------------------------|
| TO: 0029AD OPTION I FY99 | <u>EARNED FEE</u><br>\$ 306,923.09 |
|--------------------------|------------------------------------|

**Total funds for this delivery order are distributed as follows:**

| Total funds for this delivery order are distributed as follows. |             |            |              |                              |                         |               |
|---|-------------|------------|--------------|------------------------------|-------------------------|---------------|
| SUB-CLIN  | ACRN        |            | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | CHANGE        |
| 0020AD  | AU          | Total CLIN | 1 LO         | \$ 4,000,000.00              | \$ 4,000,000.00         | \$ -          |
| 0021AD  | AU/AV       | Total CLIN | 1 LO         | \$ 1,401,600.00              | \$ 1,401,600.00         | \$ -          |
| AFMETCAL  | AU          |            |              | \$ 770,000.00                | \$ 770,000.00           | \$ -          |
| N64 wkld  | AU          |            |              | \$ 621,600.00                | \$ 621,600.00           | \$ -          |
|   | AU          | AFSPC      |              |                              |                         | \$ -          |
|   | AU          | PACAF      |              |                              |                         | \$ -          |
|   | AU          | AMC        |              |                              |                         | \$ -          |
|   | AU          | ACC        |              |                              |                         | \$ -          |
|   | AU          | USAFE      |              |                              |                         | \$ -          |
|   | AU          | AFMC       |              |                              |                         | \$ -          |
|   | AU          | ANG        |              |                              |                         | \$ -          |
|   | AU          | AETC       |              |                              |                         | \$ -          |
|   | AU          | AFMC-TC    |              |                              |                         | \$ -          |
|   | AU          | USAFA      |              |                              |                         | \$ -          |
|   | AV          | AFRCCAFO   |              | \$ 5,000.00                  | \$ 5,000.00             | \$ -          |
|   |             |            |              |                              |                         | \$ -          |
| 0022AD  | AU          |            | 1 LO         | \$ 1,025,000.00              | \$ 1,025,000.00         | \$ -          |
| 0023AD  | AU          |            | 1 LO         | \$ 19,000.00                 | \$ 19,000.00            | \$ -          |
| 0024AD  | AU          |            | 1 LO         | \$ 8,800.00                  | \$ 8,800.00             | \$ -          |
| 0025AD  | AU          |            | 1 LO         | \$ 398,578.00                | \$ 398,578.00           | \$ -          |
| 0026AD  | AU          |            | 1 LO         | \$ 1,822,000.00              | \$ 1,822,000.00         | \$ -          |
| 0027AD  | AU          |            | 1 LO         | NSP                          | NSP                     | \$ -          |
| 0028AD  | AU/AW/AX/AY | Total CLIN | 1 LO         | \$ 603,721.00                | \$ 603,721.00           | \$ -          |
| AFMETCAL  | AU          |            |              | \$ 560,000.00                | \$ 560,000.00           | \$ -          |
| Power Supply  | AW          |            |              | \$ 23,613.00                 | \$ 23,613.00            | \$ -          |
| Bath  | AX          |            |              | \$ 5,108.00                  | \$ 5,108.00             | \$ -          |
| Nodes   | AY          |            |              | \$ 15,000.00                 | \$ 15,000.00            | \$ -          |
| 0029AD  | AU          |            | 1 LO         | \$ 151,189.57                | \$ 306,923.09           | \$ 155,733.52 |
| 0030AD  | AU/AZ       |            | 1 LO         | \$ 3,295,111.78              | \$ 3,295,111.78         | \$ -          |
|   | AU          |            |              | \$ 2,795,111.78              | \$ 2,795,111.78         | \$ -          |
|   | AZ          |            |              | \$ 500,000.00                | \$ 500,000.00           | \$ -          |
|   |             |            |              |                              |                         | \$ -          |
| TOTAL Delivery Order Dollar Amount                              |             |            |              | \$12,725,000.35              | \$ 12,880,733.87        | \$ 155,733.52 |



Contract Modification Number F42630-95-D0684-D000523

C. The contingent liability for the award fee (committed only) for CLIN 0029AD is changed,

FROM: [REDACTED]

TO: \$ [REDACTED]

D. Change ACRN AU,

FROM: 5793400 309 47D7 262400 04 59241 503000 \$12,176,279.35

TO: 5793400 309 47D7 262400 04 50241 503000 \$12,332,012.87

E. The total Delivery Order amount is changed FROM: \$12,725,000.35

TO: \$12,880,733.87

F. This modification makes no other changes except as noted above



|   |                               |  |                                |
|---|-------------------------------|--|--------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                               | 1. ACT ID CODE   | PAGE 1 OF 3 PAGES              |
| 2. AMENDMENT/MODIFICATION NO.<br>24   | 3. EFFECTIVE DATE<br>01/14/00 | 4. REQUISITION/PURCHASE REQ. NO.<br>F7656M5073   | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br>Carol A. Zigan, 740-788-5042   | CODE<br>FY2333                | 7. ADMINISTERED BY (If other than Item 6)<br>DCMC Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116   | CODE<br>S3605A                 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W<br>Heath, Ohio 43056-6116 |                               | (X) 9A. AMENDMENT OF SOLICITATION NO.<br><br>9B. DATED (SEE ITEM 11)<br><br>10A. MODIFICATION OF CONTRACT/ORDER NO.<br>X F42630-95-D06840005<br>10B. DATED (SEE ITEM 13)<br>12/15/95 |                                |
| CODE 05NF8  | FACILITY CODE                 |  |                                |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
N/A

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)


E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, debra.luckeydoo@afmetcal.af.mil  
Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                               |
|---|------------------|--|-------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)  |                               |
|   |                  | DEBRA A. LUCKEYDOO<br>Contracting Officer  |                               |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>19 Jan 00 |
| (Signature of person authorized to sign)      |                  |  |                               |



**C. Redistribute funds on CLINs 0021AD and 0030AD as follows:**

| SUB-CLIN                           | ACRN        |            | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | CHANGE         |
|------------------------------------|-------------|------------|--------------|------------------------------|-------------------------|----------------|
| 0020AD                             | AU          | Total CLIN | 1 LO         | \$ 4,000,000.00              | \$ 4,000,000.00         | \$ -           |
| 0021AD                             | AU/AV       | Total CLIN | 1 LO         | \$ 1,401,600.00              | \$ 1,494,600.00         | \$ 93,000.00   |
| AFMETCAL                           | AU          |            | *            | \$ 775,000.00                | \$ 965,600.00           | \$ 190,600.00  |
| N64 wkld                           | AU          |            |              | \$ 621,600.00                | \$ 524,000.00           | \$ (97,600.00) |
|                                    | AU          | AFSPC      |              |                              |                         | \$ -           |
|                                    | AU          | PACAF      |              |                              |                         | \$ -           |
|                                    | AU          | AMC        |              |                              |                         | \$ -           |
|                                    | AU          | ACC        |              |                              |                         | \$ -           |
|                                    | AU          | USAFE      |              |                              |                         | \$ -           |
|                                    | AU          | AFMC       |              |                              |                         | \$ -           |
|                                    | AU          | ANG        |              |                              |                         | \$ -           |
|                                    | AU          | AETC       |              |                              |                         | \$ -           |
|                                    | AU          | AFMC-TC    |              |                              |                         | \$ -           |
|                                    | AU          | USAFA      |              |                              |                         | \$ -           |
|                                    | AV          | AFRCCAFO   |              | \$ 5,000.00                  | \$ 5,000.00             | \$ -           |
| 0022AD                             | AU          |            | 1 LO         | \$ 1,025,000.00              | \$ 1,025,000.00         | \$ -           |
| 0023AD                             | AU          |            | 1 LO         | \$ 19,000.00                 | \$ 19,000.00            | \$ -           |
| 0024AD                             | AU          |            | 1 LO         | \$ 8,800.00                  | \$ 8,800.00             | \$ -           |
| 0025AD                             | AU          |            | 1 LO         | \$ 398,578.00                | \$ 398,578.00           | \$ -           |
| 0026AD                             | AU          |            | 1 LO         | \$ 1,822,000.00              | \$ 1,822,000.00         | \$ -           |
| 0027AD                             | AU          |            | 1 LO         | NSP                          | NSP                     | \$ -           |
| 0028AD                             | AU/AW/AX/AY | Total CLIN | 1 LO         | \$ 603,721.00                | \$ 603,721.00           | \$ -           |
| AFMETCAL                           | AU          |            |              | \$ 560,000.00                | \$ 560,000.00           | \$ -           |
| Power Supply                       | AW          |            |              | \$ 23,613.00                 | \$ 23,613.00            | \$ -           |
| Bath                               | AX          |            |              | \$ 5,108.00                  | \$ 5,108.00             | \$ -           |
| Nodes                              | AY          |            |              | \$ 15,000.00                 | \$ 15,000.00            | \$ -           |
| 0029AD                             | AU          |            | 1 LO         | \$ 306,923.09                | \$ 306,923.09           | \$ -           |
| 0030AD                             | AU/AZ       |            | 1 LO         | \$ 3,295,111.78              | \$ 3,202,111.78         | \$ (93,000.00) |
|                                    | AU          |            |              | \$ 2,795,111.78              | \$ 2,702,111.78         | \$ (93,000.00) |
|                                    | AZ          |            |              | \$ 500,000.00                | \$ 500,000.00           | \$ -           |
|                                    |             |            |              |                              |                         | \$ -           |
| TOTAL Delivery Order Dollar Amount |             |            |              | \$12,880,733.87              | \$12,880,733.87         | \$ -           |



|   |  |   |                     |   |                   |   |  |
|---|--|---|---------------------|---|-------------------|---|--|
| <b>AMENDMENT OF SOLICITATION, MODIFICATION OF CONTRACT</b>  |  |   | 1. CONTRACT ID CODE |   | PAGE 1 OF 2 PAGES |   |  |
| 2. AMENDMENT/MODIFICATION NO.<br><b>25</b>  |  | 3. EFFECTIVE DATE<br><b>09/21/00</b>  |                     | 4. REQUISITION/PURCHASE REQ. NO.<br><b>F6656L82390200</b>   |                   | 5. PROJECT NO. (If applicable)<br><b>S3605A</b> |  |
| 6. ISSUED BY<br><b>AFMETCAL Det 1/MLK Contracting<br/>813 Irving-Wick Dr W<br/>Heath OH 43056-6116<br/>Carol Luckeydoo</b>  |  | 7. ADMINISTERED BY (If other than Item 6)<br><b>DCM Dayton-Newark<br/>801 Irving-Wick Dr West<br/>Heath OH 43056-6115</b> |                     | CODE  |                   | CODE  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br><b>Wyle Laboratories, Inc.<br/>813 Irving-Wick Dr. W.<br/>Heath, Ohio 43056-6116</b> |  |   |                     | 9A. AMENDMENT OF SOLICITATION NO.   |                   |   |  |
|   |  |   |                     | 9B. DATED (SEE ITEM 11)   |                   |   |  |
|   |  |   |                     | 10A. MODIFICATION OF CONTRACT/ORDER NO.   |                   |   |  |
|   |  |   |                     | <input checked="" type="checkbox"/> <b>F42630-95-D06840005</b><br>10B. DATED (SEE ITEM 13)<br><b>10/01/98</b> |                   |   |  |
| CODE <b>05NF8</b>   |  | FACILITY CODE   |                     |   |                   |   |  |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|                                     |   |
|-------------------------------------|---|
| (X)                                 | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| <input checked="" type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|                                     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
|                                     | D. OTHER (Specify type of modification and authority)   |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.


### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Glenna.Pound, glenna.pound@afmetcal.af.mil

Carol Luckeydoo, carol.luckeydoo@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                                      |
|---|------------------|--|--------------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)  |                                      |
|   |                  | <b>GLENN F. POUND<br/>Contracting Officer</b>  |                                      |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY  | 16C. DATE SIGNED<br><b>21 Sep 00</b> |
| (Signature of person authorized to sign)      |                  | (Signature of Contracting Officer)   |                                      |



21 Sep 00  
Wyle Laboratories Inc

Contract Modification Number F42630-95-D0684-D000525  
Page 2 of 2

- A. The purpose of this modification is to extend the period of performance to allow for completion of all required tasks.
- B. The completion date is changed from: **30 Sep 99**  
to: **25 Sep 00**
- C. All other terms and conditions remains unchanged.



|   |  |   |                  |   |  |   |                       |                               |                                    |                                 |            |  |
|---|--|---|------------------|---|--|---|-----------------------|-------------------------------|------------------------------------|---------------------------------|------------|--|
| <b>SOLICITATION/CONTRACT/ORD. FOR COMMERCIAL ITEMS</b>  |  |   |                  |   | 1. REQUISITION NUMBER<br><b>F6658192660100</b> |   | PAGE 1 OF<br><b>1</b> |                               |                                    |                                 |            |  |
| 2. CONTRACT NO.<br><b>F42630-95-0684</b>  |  | 3. AWARD/EFFECTIVE DATE<br><b>10/01/99</b>  |                  | 4. ORDER NUMBER<br><b>0006</b>  |  | 5. SOLICITATION NUMBER  |                       | 6. SOLICITATION ISSUE DATE    |                                    |                                 |            |  |
| 7. FOR SOLICITATION INFORMATION CALL:   |  | a. NAME   |                  |   |  | b. TELEPHONE NUMBER (No collect calls)  |                       | 8. OFFER DUE DATE/ LOCAL TIME |                                    |                                 |            |  |
| 9. ISSUED BY<br><br><b>AFMETCAL DET1/MLK CONTRACTING</b><br><b>813 IRVING-WICK DR. W., SUITE 4 M</b><br><b>HEATH OH 43056-6116</b><br><br><b>DEBRA A. LUCKEYDOO</b>   |  | CODE  |                  | 10. THIS ACQUISITION IS<br><input type="checkbox"/> UNRESTRICTED<br><input type="checkbox"/> SET ASIDE: % FOR<br><input type="checkbox"/> SMALL BUSINESS<br><input type="checkbox"/> SMALL DISAV. BUSINESS<br><input type="checkbox"/> 8(A)<br>SIC:<br>SIZE STANDARD: |  | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED<br><input checked="" type="checkbox"/> SEE SCHEDULE<br><br>13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)<br><br>13b. RATING<br><b>DO A1</b><br>14. METHOD OF SOLICITATION<br><input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP |                       | 12. DISCOUNT TERMS            |                                    |                                 |            |  |
| 15. DELIVER TO<br><b>SEE ATTACHED</b>   |  | CODE  |                  | 18. ADMINISTERED BY<br><b>DCMAO DAYTON-NEWARK</b><br><b>AREA BLDG 30</b><br><b>1725 VAN PATTON DR, WPAFB OH 45433-5302</b>  |  | CODE  |                       | <b>S3605A</b>                 |                                    |                                 |            |  |
| 17a. CONTRACTOR/ OFFEROR<br><b>WYLE LABORATORIES, INC</b><br><b>813 IRVING-WICK DRIVE WEST, HEATH OH 43056-6117</b><br>TELEPHONE NO. <b>(740) 788-5401 Ext.</b>   |  | CODE <b>05NF8</b><br>FACILITY CODE  |                  | 18a. PAYMENT WILL BE MADE BY<br><b>DFAS-COLUMBUS CENTER</b><br><b>NEW DOMINION</b><br><b>PO BOX 182041</b><br><b>COLUMBUS OH 43218-2041</b>   |  | CODE  |                       |                               |                                    |                                 |            |  |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER  |  |   |                  | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM  |  |   |                       |                               |                                    |                                 |            |  |
| 19. ITEM NO.  |  | 20. SCHEDULE OF SUPPLIES/SERVICES   |                  |   | 21. QUANTITY                                   |   | 22. UNIT              |                               | 23. UNIT PRICE                     |                                 | 24. AMOUNT |  |
|   |  | JCN: AFMETCAL DET 1-00-0001<br>FAR 52.232-18 AVAILABILITY OF FUNDS (APR 1984)<br>SEE ATTACHED FOR FULL TEXT<br>NOTE TO DFAS: MANUAL PAYMENTS MUST BE MADE DUE TO MULTIPLE ACRN'S<br>(Attach Additional Sheets as Necessary) |                  |   |  |   |                       |                               |                                    |                                 |            |  |
| 25. ACCOUNTING AND APPROPRIATION DATA<br>ACRN BA: 5703400 300 47D7 262400 04 59241 503000   |  |   |                  |   |  | 26. TOTAL AWARD AMOUNT (For Govt. Use Only)<br><b>[REDACTED]</b>  |                       |                               |                                    |                                 |            |  |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.  |  |   |                  |   |  | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED  |                       |                               |                                    |                                 |            |  |
| <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR IS ATTACHED. ADDENDA  |  |   |                  |   |  | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED  |                       |                               |                                    |                                 |            |  |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. |  |   |                  |   |  | 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:   |                       |                               |                                    |                                 |            |  |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR  |  |   |                  |   |  | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  |                       |                               |                                    |                                 |            |  |
| 30b. NAME AND TITLE OF SIGNER   |  |   | 30c. DATE SIGNED |   |  | 31b. NAME OF CONTRACTING OFFICER<br><i>Debra A. Luckeydoo</i><br><b>DEBRA A. LUCKEYDOO</b>  |                       |                               | 31c. DATE SIGNED<br><b>9-30-99</b> |                                 |            |  |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN<br><br><input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED  |  |   |                  |   |  | 33. SHIP NUMBER<br><br><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL  |                       | 34. VOUCHER NUMBER            |                                    | 35. AMOUNT VERIFIED CORRECT FOR |            |  |
| 32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE   |  |   | 32c. DATE        |   |  | 36. PAYMENT<br><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL  |                       | 37. CHECK NUMBER              |                                    |                                 |            |  |
|   |  |   |                  |   |  | 38. S/R ACCOUNT NUMBER  |                       | 39. S/R VOUCHER NUMBER        |                                    | 40. PAID BY                     |            |  |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT   |  |   |                  |   |  | 42a. RECEIVED BY (Print)  |                       |                               |                                    |                                 |            |  |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  |  |   | 41c. DATE        |   |  | 42b. RECEIVED AT (Location)   |                       |                               |                                    |                                 |            |  |
|   |  |   |                  |   |  | 42c. DATE REC'D (YY/MM/DD)  |                       | 42d. TOTAL CONTAINERS         |                                    |                                 |            |  |

AUTHORIZED FOR LOCAL REPRODUCTION

SEE REVERSE FOR OMB CONTROL NUMBER AND  
PAPERWORK BURDEN STATEMENT

**STANDARD FORM 1449** (10-95)  
Prescribed by GSA - FAR (48 CFR) 53.212



**52.232-18 – AVAILABILITY OF FUNDS (APR 84) – FUNDS ARE NOT PRESENTLY AVAILABLE FOR THIS CONTRACT. THE GOVERNMENT'S OBLIGATION UNDER THIS CONTRACT IS CONTINGENT UPON THE AVAILABILITY OF APPROPRIATED FUNDS FROM WHICH PAYMENT FOR CONTRACT PURPOSES CAN BE MADE. NO LEGAL LIABILITY ON THE PART OF THE GOVERNMENT FOR ANY PAYMENT MAY ARISE UNTIL FUNDS ARE MADE AVAILABLE TO THE CONTRACTING OFFICER FOR THIS CONTRACT AND UNTIL THE CONTRACTOR RECEIVES NOTICE OF SUCH AVAILABILITY, TO BE CONFIRMED IN WRITING BY THE CONTRACTING OFFICER.**

**0020 Calibration Services AFPSL Operations**

**(Recurring)**

**Applicable Specification : Contract Attachment 1, Metrology Performance  
Work Statement Dated 21 Apr 1995 including all modifications.**

**This CLIN is Cost Plus Award Fee.**

**Period of Performance: 1 Oct 1999 thru 30 Sep 2000**

**Inspection: Origin**

**Acceptance: Origin**

**FOB: Origin**

**PR NR: F6658L92660100**

**PR LI: 0001**

**ACRN: BA**

| <b>SUB-<br/>CLIN</b> | <b>OPTION</b>    | <b>FISCAL<br/>YEAR</b> | <b>QTY/<br/>UNIT</b> | <b>UNIT EST<br/>COST</b> | <b>TOTAL EST<br/>COST</b> |
|----------------------|------------------|------------------------|----------------------|--------------------------|---------------------------|
| <b>0020AE</b>        | <b>OPTION IV</b> | <b>FY-00</b>           | <b>1 LO</b>          | <b>\$376,145.12</b>      | <b>\$376,145.12</b>       |



0021 Calibration Services. Special Calibrations (Including Acceptance Testing, Foreign Military Sales, Interservice and AFMETCAL MGM Directed).  
Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995 including all modifications.  
This CLIN is Cost Plus Award Fee.  
Period of Performance: 1 Oct 1999 thru 30 Sep 2000  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6658L92660121

PR LI: 0002

ACRN: BA

|                 |               | FISCAL      | QTY/        | UNIT EST     | TOTAL EST    |
|-----------------|---------------|-------------|-------------|--------------|--------------|
| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>YEAR</u> | <u>UNIT</u> | <u>COST</u>  | <u>COST</u>  |
| 0021AE          | OPTION IV     | FY-00       | 1 LO        | \$127,002.72 | \$127,002.72 |

**NOTE: The monthly A010 report shall continue to itemize costs for the N64 workload in the same format as used for FY99, however, CLIN 0021AE, in its entirety, shall be billed to ACRN BA.**



0022 Calibration Services - Transportation & Supply Services. Applicable  
Specification: Contract Attachment 1, Metrology Performance Work Statement  
Dated 21 Apr 1995 including all modifications.

This CLIN is Cost Plus Award Fee.

Period of Performance: 1 Oct 1999 thru 30 Sep 2000

Inspection: Origin

Acceptance: Origin

FOB: Origin

PR NR: F6658L92660122

PR LI: 0003

ACRN: BA

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0022AE          | OPTION IV     | FY-00                  | 1 LO                 | \$ 74,382.88             | \$ 74,382.88              |

0023 Calibration Services - Contractor Travel as Authorized by the ACO. Applicable  
Specification: Contract Attachment 1, Metrology Performance Work Statement  
Dated 21 Apr 1995 including all modifications.

This CLIN is Cost Reimbursable.

Period of Performance: 1 Oct 1999 thru 30 Sep 2000

Inspection: Origin

Acceptance: Origin

FOB: Origin

PR NR: F6658L92660123

PR LI: 0004

ACRN: BA

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0023AE          | OPTION IV     | FY-00                  | 1 LO                 | \$ 15,600.00             | \$ 15,600.00              |



0024 Calibration Services - NRC Radiac License Fee. Applicable Specification:  
Contract Attachment 1, Metrology Performance Work Statement Dated  
21 Apr 1995 including all modifications.  
This CLIN is Cost Reimbursable.  
Period of Performance: 1 Oct 1999 thru 30 Sep 2000  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6658L92660124  
PR LI: 0005  
ACRN: BA

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0024AE          | OPTION IV     | FY-00                  | 1 LO                 | \$ 1,248.00              | \$ 1,248.00               |

0025 NIST Calibration Services. Applicable Specification: Contract Attachment 1,  
Metrology Performance Work Statement Dated 21 Apr 1995 including all  
modifications.  
This CLIN is Cost Reimbursable  
Period of Performance: 1 Oct 1999 thru 30 Sep 2000  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6658L92660125  
PR LI: 0006  
ACRN: BA

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0025AE          | OPTION IV     | FY-00                  | 1 LO                 | \$ 56,160.00             | \$ 56,160.00              |



0026 Calibration Technical Orders (Including Publication, Distribution, and Administration). Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995 including all modifications.

This CLIN is Cost Plus Award Fee

Period of Performance: 1 Oct 1999 thru 30 Sep 2000

Inspection: Origin

Acceptance: Origin

FOB: Origin

PR NR: F6658L92660126

PR LI: 0007

ACRN: BA

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0026AE          | OPTION IV     | FY-00                  | 1 LO                 | \$165,501.44             | \$165,501.44              |

0027 Data In Accordance With Exhibit "A" (DD Form 1423)(CDRLs A001-A036). APPLICABLE TO CLINs 0020-0026. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995 including all modifications.

Inspection: IAW DD Form 1423

Acceptance: IAW DD Form 1423

FOB: IAW DD Form 1423

PR NR: F6658L92660127

PR LI: 0008

ACRN: BA

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0027AE          | OPTION IV     | FY-00                  | 1 LO                 | NSP                      | NSP                       |



0028 Contractor Acquired Property (CAP) for Metrology Effort. Contractor acquired Purchased Parts, subcontracted parts and materials (including Those required to manufacture/produce items), covered in Metrology Technical Exhibit 5, that are not available from Government sources and determined to be direct materials in accordance with FAR 31. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement Dated 21 Apr 1995 including all modifications. This CLIN is Cost Reimbursable.  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6658L92660128  
PR LI: 0009  
ACRN: BA

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0028AE          | OPTION IV     | FY-00                  | 1 LO                 | \$ 40,826.24             | \$ 40,826.24              |

0029 Award Fee. In Accordance with Metrology Award Fee Plan. This CLIN will be used only for payment of the earned award fee. Applicable to CLINs 0020, 0021, 0022, 0026 and 0027.  
Period of Performance: 1 Oct 1999 thru 30 Sep 2000  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6658L92660129  
PR LI: 0010  
ACRN: BA

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0029AE          | OPTON IV      | FY-00                  |                      | TBD                      | TBD                       |



0030 Lease Costs. Applicable Specification: contract Attachment 1, Metrology  
Performance Work Statement Dated 21 Apr 1995 including all modifications.  
This is CLIN is Cost Reimbursable.  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6658L92660130  
PR LI: 0011  
ACRN: BA

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0030AE          | OPTION IV     | FY-00                  | 1 LO                 | \$296,400.00             | \$296,400.00              |



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

R

PAGE OF PAGES

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2

2. AMENDMENT/MODIFICATION NO.

01

3. EFFECTIVE DATE

10/19/99

4. REQUISITION/PURCHASE REQ. NO.

F6658L92660100

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

FY2333

7. ADMINISTERED BY (If other than Item 6)

CODE

S3605A

AFMETCAL DET 1/MLK  
813 Irving-Wick Dr. W., Ste 4M  
Heath OH 43056-6116DCMC Dayton-Newark  
813 Irving-Wick Drive West  
Heath OH 43056-6116

Debra A. Luckeydoo/740-788-5044

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

WYLE LABORATORIES, INC  
813 Irving-Wick Dr. W  
Heath, OH 43056-6117

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X F42630-95-D06840006

10B. DATED (SEE ITEM 13)

12/15/95

CODE 05NF8-

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers☐ is extended,☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

See Attached

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

## E. IMPORTANT:

Contractor



is not,



is required to sign this document and return

\_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo debra.luckeydoo@afmetcal.af.mil  
Carol Zigan carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)

DEBRA A. LUCKEYDOO  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY



(Signature of Contracting Officer)

10/19/99

(Signature of person authorized to sign)

NSN 7540-01-152-9070

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA  
FAR (48 CFR) 53.243



A. The purpose of this modification is to:

1. Add funds and
2. Delete FAR 52.232-18, Availability Of Funds, from the Standard Form 1449, block 20 and page 2 of 8 of the Delivery Order.

B. Funds in the amount of \$1,153,266.40 are hereby added to this Delivery Order. Accounting Appropriation Data, ACRN BA shall be as follows:

ACRN BA: 5703400 300 47D7 262400 04 59241 503000 \$1,153,266.40

C. All references to FAR 52.232-18, Availability Of Funds are hereby deleted from this Delivery Order.

NOTE TO DFAS COLUMBUS CENTER NEW DOMINION: Payment of this delivery order requires manual payments.



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

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1 2

|   |                               |  |                                |
|---|-------------------------------|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>02   | 3. EFFECTIVE DATE<br>11/09/99 | 4. REQUISITION/PURCHASE REQ. NO.<br>F7656M5073   | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br>Carol A. Zigan, 740-788-5042 | CODE<br>FY2333                | 7. ADMINISTERED BY (If other than Item 6)<br>DCMC Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116 | CODE<br>S3605A                 |

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W.  
Heath, Ohio 43056-6116

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X F42630-95-D06840006

10B. DATED (SEE ITEM 13)

CODE 05NF8

FACILITY CODE

12/15/95

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

SEE ATTACHED

NET INCREASE \$3,846,733.60

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|     | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X   | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/<br>CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I  |
|     | D. OTHER (Specify type of modification and authority)   |

## E. IMPORTANT:


Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, debra.luckeydoo@afmetcal.af.mil  
Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |  |  |                              |
|---|--|--|------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF SIGNER (Type or print)<br>DEBRA A. LUCKEYDOO<br>Contracting Officer |  |                              |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED   | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>10/20/99 |

NSN 7540-01-152-9070  
PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



A. The purpose of this modification is to increase funds on Delivery Order 6. (PR# F6656L93120400)

B. Funds are increased as follows:

| SUB-CLIN     | ACRN | FISCAL YEAR | QTY/ UNIT | PREVIOUS UNIT EST COST | NEW UNIT EST COST      | NET CHANGE             |
|--------------|------|-------------|-----------|------------------------|------------------------|------------------------|
| 0020AE       | BA   | FY-00       | 1 LO      | \$ 376,145.12          | \$ 1,645,567.34        | \$ 1,269,422.22        |
| 0021AE       | BA   | FY-00       | 1 LO      | \$ 127,002.72          | \$ 550,143.06          | \$ 423,140.34          |
| 0022AE       | BA   | FY-00       | 1 LO      | \$ 74,382.88           | \$ 305,186.92          | \$ 230,804.04          |
| 0023AE       | BA   | FY-00       | 1 LO      | \$ 15,600.00           | \$ 15,600.00           | \$ -                   |
| 0024AE       | BA   | FY-00       | 1 LO      | \$ 1,248.00            | \$ 1,248.00            | \$ -                   |
| 0025AE       | BA   | FY-00       | 1 LO      | \$ 56,160.00           | \$ 248,496.70          | \$ 192,336.70          |
| 0026AE       | BA   | FY-00       | 1 LO      | \$ 165,501.44          | \$ 627,109.52          | \$ 461,608.08          |
| 0027AE       | BA   | FY-00       | 1 LO      | NSP                    | NSP                    | NSP                    |
| 0028AE       | BA   | FY-00       | 1 LO      | \$ 40,826.24           | \$ 156,228.26          | \$ 115,402.02          |
| 0029AE       | BA   | FY-00       |           | TBD                    | TBD                    | TBD                    |
| 0030AE       | BA   | FY-00       | 1 LO      | \$ 296,400.00          | \$ 1,450,420.20        | \$ 1,154,020.20        |
| <b>TOTAL</b> |      |             |           | <b>\$ 1,153,266.40</b> | <b>\$ 5,000,000.00</b> | <b>\$ 3,846,733.60</b> |

*57,761 per 61A  
have to be  
250,097.70*

None of these dollar amounts reflect the award fee amount of \$ [REDACTED] which remains in committed status.

A10 Report shall show detail for CLIN 21 (AFMETCAL and N64 Workload).

C. Change ACRN BA, FROM: BA 5703400 300 47D7 262400 04 59241 503000 \$1,153,266.40  
TO: BA 5703400 300 47D7 262400 04 59241 503000 \$5,000,000.00

D. Increase the total delivery order amount by \$3,846,733.60,  
FROM: \$1,153,266.40  
TO: \$5,000,000.00

E. All other terms and conditions remain unchanged.



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. I

FACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

03

3. EFFECTIVE DATE

01/25/00

4. REQUISITION/PURCHASE REQ. NO.

F7656M5073

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

FY2333

7. ADMINISTERED BY (If other than Item 6)

CODE

S3605A

AFMETCAL Det 1/MLK  
813 Irving-Wick Dr. W.  
Heath OH 43056-6116DCMC Dayton-Newark  
813 Irving-Wick Drive West  
Heath OH 43056-6116

Carol A. Zigan, 740-788-5042

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W.  
Heath, Ohio 43056-6116

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X

F42630-95-D06840006

10B. DATED (SEE ITEM 13)

12/15/95

CODE 05NF8

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers☐ is extended,☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

## E. IMPORTANT:

Contractor



is not,



is required to sign this document and return

\_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to correct the Defense Priorities, Allocations and Allotment rating, by changing it

From: DO A1  
To: DX A1

B. All other terms and conditions remain unchanged.

Debra Luckkeydoo; debra.luckeydoo@afmetcal.af.mil  
Carol Zigan; carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)

DEBRA A. LUCKEYDOO  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-9070

Created using PerForm Pro software.

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT   |  |  |  | CONTRACT ID CODE   | PAGE 1 OF 3 PAGES |
|--|--|--|--|--|-------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>04  |  | 3. EFFECTIVE DATE<br>01/31/00  |  | 4. REQUISITION/PURCHASE REQ. NO.<br>F7656M5073   |                   |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br>Carol A. Zigan, 740-788-5042  |  | 7. ADMINISTERED BY (If other than Item 6)<br>DCMC Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116 |  | 5. PROJECT NO. (If applicable)<br>S3605A   |                   |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116   |  |  |  | (X) 9A. AMENDMENT OF SOLICITATION NO.<br><br>9B. DATED (SEE ITEM 11)<br><br>10A. MODIFICATION OF CONTRACT/ORDER NO.<br>X F42630-95-D06840006<br>10B. DATED (SEE ITEM 13)<br>12/15/95 |                   |
| CODE 05NF8   |  | FACILITY CODE  |  |  |                   |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  |  |  |  |  |                   |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:<br>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |  |  |  |                   |
| 12. Accounting and Appropriation Data (If required)<br>SEE ATTACHED  |  |  |  | NET INCREASE \$5,000,000.00  |                   |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,<br>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  |  |  |  |  |                   |
| (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.<br><br>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).<br><br>X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/<br>CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I<br><br>D. OTHER (Specify type of modification and authority)   |  |  |  |  |                   |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.   |  |  |  |  |                   |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>See Page 2<br><br>Debra Luckeydoo, debra.luckeydoo@afmetcal.af.mil<br>Carol Zigan, carol.zigan@afmetcal.af.mil  |  |  |  |  |                   |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |  |  |  |  |                   |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |  | 16A. NAME AND TITLE OF SIGNER (Type or print)<br>DEBRA A. LUCKEYDOO<br>Contracting Officer                           |  |  |                   |
| 15B. CONTRACTOR/OFFEROR  |  | 15C. DATE SIGNED   |  | 16B. UNITED STATES OF AMERICA<br>BY <u>Debra A. Luckeydoo</u><br>(Signature of Contracting Officer)  |                   |
| (Signature of person authorized to sign)   |  |  |  | 16C. DATE SIGNED<br>4 Feb 00   |                   |
| NSN 7540-01-152-9070<br>PREVIOUS EDITION UNUSABLE  |  | Created using PerForm Pro software.  |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA<br>FAR (48 CFR) 53.243  |                   |



A. The purpose of this modification is to increase funds on Delivery Order 6. (PR # F6656L93540100)

B. Funds are increased as follows:

| SUB-CLIN | ACRN | FISCAL YEAR | QTY/ UNIT | PREVIOUS UNIT EST COST | NEW UNIT EST COST | NET CHANGE      |
|----------|------|-------------|-----------|------------------------|-------------------|-----------------|
| 0020AE   | BA   | FY-00       | 1 LO      | \$ 1,645,567.34        | \$ 3,645,567.34   | \$ 2,000,000.00 |
| 0021AE   | BA   | FY-00       | 1 LO      | \$ 550,143.06          | \$ 975,143.06     | \$ 425,000.00   |
| 0022AE   | BA   | FY-00       | 1 LO      | \$ 305,186.92          | \$ 705,186.92     | \$ 400,000.00   |
| 0023AE   | BA   | FY-00       | 1 LO      | \$ 15,600.00           | \$ 15,600.00      | \$ -            |
| 0024AE   | BA   | FY-00       | 1 LO      | \$ 1,248.00            | \$ 3,248.00       | \$ 2,000.00     |
| 0025AE   | BA   | FY-00       | 1 LO      | \$ 248,496.70          | \$ 250,097.70     | \$ 1,601.00     |
| 0026AE   | BA   | FY-00       | 1 LO      | \$ 627,109.52          | \$ 1,377,109.52   | \$ 750,000.00   |
| 0027AE   | BA   | FY-00       | 1 LO      | NSP                    | NSP               | NSP             |
| 0028AE   | BA   | FY-00       | 1 LO      | \$ 156,228.26          | \$ 159,228.26     | \$ 3,000.00     |
| 0029AE   | BA   | FY-00       |           | TBD                    | TBD               | TBD             |
| 0030AE   | BA   | FY-00       | 1 LO      | \$ 1,450,420.20        | \$ 2,871,133.20   | \$ 1,420,713.00 |
| TOTAL    |      |             |           | \$ 4,035,599.00        | \$ 10,002,314.00  | \$ 5,002,314.00 |

None of these dollar amounts reflect the award fee amount of [REDACTED] which remains in committed status.

Note: CLIN 0025AE reflects proceeds of \$1,601.00 (Modification 00061A) and CLIN 0030AE reflects proceeds of \$713.00 (Modification 00061B) from sale of scrap.

C. Change ACRN BA,

FROM: BA 5703400 300 47D7 262400 04 59241 503000 \$ 5,000,000. 00  
TO: BA 5703400 300 47D7 262400 04 59241 503000 \$10,002,314.00



Contract Modification Number F42630-95-D0684 – D000604

**D. Increase the total delivery order amount by \$5,002,314.00,  
FROM: \$ 5,000,000.00  
TO: \$10,002,314.00**

**E. All other terms and conditions remain unchanged.**



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

05

3. EFFECTIVE DATE

02/16/00

4. REQUISITION/PURCHASE REQ. NO.

F7656M5073

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

FY2333

7. ADMINISTERED BY (If other than Item 6)

CODE

S3605A

AFMETCAL Det 1/MLK  
813 Irving-Wick Dr. W.  
Heath OH 43056-6116DCMC Dayton-Newark  
813 Irving-Wick Drive West  
Heath OH 43056-6116

Carol A. Zigan, 740-788-5042

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Wyle Laboratories, Inc.  
813 Irving-Wick Dr. W  
Heath, Ohio 43056-6116

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X F42630-95-D06840006

10B. DATED (SEE ITEM 13)

CODE 05NF8

FACILITY CODE

12/15/95

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers☐ is extended,☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
SEE ATTACHED13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/  
CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I

D. OTHER (Specify type of modification and authority)

## E. IMPORTANT:

Contractor



is not,



is required to sign this document and return

\_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, debra.luckeydoo@afmetcal.af.mil  
Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)

DEBRA A. LUCKEYDOO  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-9070

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

PREVIOUS EDITION UNUSABLE



A. The purpose of this modification is to replace Page 2 and 3 of Modification 04 with the following:

B. Funds are increased as follows:

| SUB-CLIN | ACRN | FISCAL<br>YEAR | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | NET<br>CHANGE   |
|----------|------|----------------|--------------|------------------------------|-------------------------|-----------------|
| 0020AE   | BA   | FY-00          | 1 LO         | \$ 1,645,567.34              | \$ 3,645,567.34         | \$ 2,000,000.00 |
| 0021AE   | BA   | FY-00          | 1 LO         | \$ 550,143.06                | \$ 975,143.06           | \$ 425,000.00   |
| 0022AE   | BA   | FY-00          | 1 LO         | \$ 305,186.92                | \$ 705,186.92           | \$ 400,000.00   |
| 0023AE   | BA   | FY-00          | 1 LO         | \$ 15,600.00                 | \$ 15,600.00            | \$ -            |
| 0024AE   | BA   | FY-00          | 1 LO         | \$ 1,248.00                  | \$ 3,248.00             | \$ 2,000.00     |
| 0025AE   | BA   | FY-00          | 1 LO         | \$ 250,097.70                | \$ 250,097.70           | \$ -            |
| 0026AE   | BA   | FY-00          | 1 LO         | \$ 627,109.52                | \$ 1,377,109.52         | \$ 750,000.00   |
| 0027AE   | BA   | FY-00          | 1 LO         | NSP                          | NSP                     | NSP             |
| 0028AE   | BA   | FY-00          | 1 LO         | \$ 156,228.26                | \$ 159,228.26           | \$ 3,000.00     |
| 0029AE   | BA   | FY-00          |              | TBD                          | TBD                     | TBD             |
| 0030AE   | BA   | FY-00          | 1 LO         | \$ 1,451,133.20              | \$ 2,871,133.20         | \$ 1,420,000.00 |
| TOTAL    |      |                |              | \$ 5,002,314.00              | \$10,002,314.00         | \$ 5,000,000.00 |

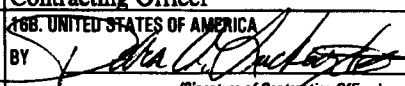
None of these dollar amounts reflect the award fee amount of [REDACTED] which remains in committed status.

C. Change ACRN BA,

FROM: BA 5703400 300 47D7 262400 04 59241 503000 \$ 5,002,314.00

TO: BA 5703400 300 47D7 262400 04 59241 503000 \$10,002,314.00



|  |  |                               |  |  |  |                                |  |
|--|--|-------------------------------|--|--|--|--------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |                               |  | 1. CONTRACT ID CODE  |  | PAGE 1 OF 2 PAGES              |  |
| 2. AMENDMENT/MODIFICATION NO.<br>06  |  | 3. EFFECTIVE DATE<br>03/20/00 |  | 4. REQUISITION/PURCHASE REQ. NO.<br>F7656M5073   |  | 5. PROJECT NO. (If applicable) |  |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br>Carol A. Zigan, 740-788-5042  |  | CODE<br>FY2333                |  | 7. ADMINISTERED BY (If other than Item 6)<br>DCMC Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116     |  | CODE<br>S3605A                 |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116   |  |                               |  | (X) 9A. AMENDMENT OF SOLICITATION NO.  |  |                                |  |
|  |  |                               |  | 9B. DATED (SEE ITEM 11)  |  |                                |  |
|  |  |                               |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.  |  |                                |  |
|  |  |                               |  | (X) F42630-95-D06840006<br>10B. DATED (SEE ITEM 13)<br>12/15/95  |  |                                |  |
| CODE 05NFB   |  | FACILITY CODE                 |  |  |  |                                |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |                               |  |  |  |                                |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, <input type="checkbox"/> is not extended.  |  |                               |  |  |  |                                |  |
| Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:<br>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |                               |  |  |  |                                |  |
| 12. Accounting and Appropriation Data (If required)<br><b>SEE ATTACHED</b>   |  |                               |  |  |  |                                |  |
| <b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>  |  |                               |  |  |  |                                |  |
| (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.   |  |                               |  |  |  |                                |  |
| (X) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  |  |                               |  |  |  |                                |  |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:   |  |                               |  |  |  |                                |  |
| D. OTHER (Specify type of modification and authority)  |  |                               |  |  |  |                                |  |
| <b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.  |  |                               |  |  |  |                                |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>See Page 2<br><br>Debra Luckeydoo, debra.luckeydoo@afmetcal.af.mil<br>Carol Zigan, carol.zigan@afmetcal.af.mil  |  |                               |  |  |  |                                |  |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |  |                               |  | 16A. NAME AND TITLE OF SIGNER (Type or print)  |  |                                |  |
|  |  |                               |  | DEBRA A. LUCKEYDOO<br>Contracting Officer  |  |                                |  |
| 15B. CONTRACTOR/OFFEROR  |  | 15C. DATE SIGNED              |  | 16B. UNITED STATES OF AMERICA<br>BY  |  | 16C. DATE SIGNED<br>22 Mar 00  |  |
| (Signature of person authorized to sign)   |  |                               |  | (Signature of Contracting Officer)   |  |                                |  |

NSN 7540-01-152-9070  
PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



A. The purpose of this modification is to redistribute funds on CLINs 0023AE and 0030AE as follows:

| SUB-CLIN | ACRN | FISCAL<br>YEAR | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | NET<br>CHANGE |
|----------|------|----------------|--------------|------------------------------|-------------------------|---------------|
| 0020AE   | BA   | FY-00          | 1 LO         | \$ 3,845,567.34              | \$ 3,645,567.34         | \$ -          |
| 0021AE   | BA   | FY-00          | 1 LO         | \$ 975,143.06                | \$ 975,143.06           | \$ -          |
| 0022AE   | BA   | FY-00          | 1 LO         | \$ 705,186.92                | \$ 705,186.92           | \$ -          |
| 0023AE   | BA   | FY-00          | 1 LO         | \$ 15,600.00                 | \$ 20,600.00            | \$ 5,000.00   |
| 0024AE   | BA   | FY-00          | 1 LO         | \$ 3,248.00                  | \$ 3,248.00             | \$ -          |
| 0025AE   | BA   | FY-00          | 1 LO         | \$ 250,097.70                | \$ 250,097.70           | \$ -          |
| 0026AE   | BA   | FY-00          | 1 LO         | \$ 1,377,109.52              | \$ 1,377,109.52         | \$ -          |
| 0027AE   | BA   | FY-00          | 1 LO         | NSP                          | NSP                     | NSP           |
| 0028AE   | BA   | FY-00          | 1 LO         | \$ 159,228.26                | \$ 159,228.26           | \$ -          |
| 0029AE   | BA   | FY-00          |              | TBD                          | TBD                     | TBD           |
| 0030AE   | BA   | FY-00          | 1 LO         | \$ 2,871,133.20              | \$ 2,866,133.20         | \$ (5,000.00) |
| TOTAL    |      |                |              | \$ 10,002,314.00             | \$ 10,002,314.00        | \$ -          |

None of these dollar amounts reflect the award fee amount of [REDACTED] which remains in committed status.

B. The total amount of this Delivery Order remains unchanged.

C. All other terms and conditions remain unchanged.



| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |                               |  | TRACT ID CODE                  | PAGE 1 OF 2 PAGES |
|---|-------------------------------|--|--------------------------------|-------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>07   | 3. EFFECTIVE DATE<br>03/29/00 | 4. REQUISITION/PURCHASE REQ. NO.<br>F7656M5073   | 5. PROJECT NO. (If applicable) |                   |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br>Carol A. Zigan, 740-788-5042 | CODE<br>FY2333                | 7. ADMINISTERED BY (If other than Item 6)<br>DCMC Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116 | CODE                           | S3605A            |

|  |               |   |
|--|---------------|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116 | (X)           | 9A. AMENDMENT OF SOLICITATION NO.       |
|  |               | 9B. DATED (SEE ITEM 11)                 |
|  |               | 10A. MODIFICATION OF CONTRACT/ORDER NO. |
|  | X             | F42630-95-D06840006                     |
|  |               | 10B. DATED (SEE ITEM 13)                |
| CODE 05NF8   | FACILITY CODE | 12/15/95                                |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
SEE ATTACHED

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| X   | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
|     | D. OTHER (Specify type of modification and authority)   |


E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, debra.luckeydoo@afmetcal.af.mil  
Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |   |  |                               |
|---|---|--|-------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF SIGNER (Type or print) |  |                               |
|   | DEBRA A. LUCKEYDOO<br>Contracting Officer     |  |                               |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED                              | 16B. UNITED STATES OF AMERICA<br>BY  | 16C. DATE SIGNED<br>30 Mar 00 |
| (Signature of person authorized to sign)      |   | (Signature of Contracting Officer)   |                               |



A. The purpose of this modification is to redistribute funds on CLINs 0020AE through 0030AE as follows:

| SUB-CLIN | ACRN | FISCAL<br>YEAR | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | NET<br>CHANGE   |
|----------|------|----------------|--------------|------------------------------|-------------------------|-----------------|
| 0020AE   | BA   | FY-00          | 1 LO         | \$ 3,645,567.34              | \$ 3,545,567.34         | \$ (100,000.00) |
| 0021AE   | BA   | FY-00          | 1 LO         | \$ 975,143.06                | \$ 1,246,746.66         | \$ 271,603.60   |
| 0022AE   | BA   | FY-00          | 1 LO         | \$ 705,186.92                | \$ 840,000.00           | \$ 134,813.08   |
| 0023AE   | BA   | FY-00          | 1 LO         | \$ 20,600.00                 | \$ 45,000.00            | \$ 24,400.00    |
| 0024AE   | BA   | FY-00          | 1 LO         | \$ 3,248.00                  | \$ 5,000.00             | \$ 1,752.00     |
| 0025AE   | BA   | FY-00          | 1 LO         | \$ 250,097.70                | \$ 375,000.00           | \$ 124,902.30   |
| 0026AE   | BA   | FY-00          | 1 LO         | \$ 1,377,109.52              | \$ 1,500,000.00         | \$ 122,890.48   |
| 0027AE   | BA   | FY-00          | 1 LO         | NSP                          | NSP                     | NSP             |
| 0028AE   | BA   | FY-00          | 1 LO         | \$ 159,228.26                | \$ 350,000.00           | \$ 190,771.74   |
| 0029AE   | BA   | FY-00          |              | TBD                          | TBD                     | TBD             |
| 0030AE   | BA   | FY-00          | 1 LO         | \$ 2,866,133.20              | \$ 2,095,000.00         | \$ (771,133.20) |
| TOTAL    |      |                |              | \$ 10,002,314.00             | \$ 10,002,314.00        | \$ -            |

None of these dollar amounts reflect the award fee amount of \$388,707 which remains in committed status.

B. The total amount of this Delivery Order remains unchanged.

C. All other terms and conditions remain unchanged.



|   |                               |  |                                |
|---|-------------------------------|--|--------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                               | 1. C. ACT ID CODE                                  | PAGE 1 OF 3 PAGES              |
| 2. AMENDMENT/MODIFICATION NO.<br>08   | 3. EFFECTIVE DATE<br>05/18/00 | 4. REQUISITION/PURCHASE REQ. NO.<br>F6658L92660100 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br>Carol A. Zigan, 740-788-5042 | CODE<br>FY2333                | 7. ADMINISTERED BY (If other than Item 6)          | CODE<br>S3605A                 |

|  |  |
|--|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116 | 9A. AMENDMENT OF SOLICITATION NO.                                |
|  | 9B. DATED (SEE ITEM 11)  |
|  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>X F42630-95-D06840006 |
|  | 10B. DATED (SEE ITEM 13)<br>12/15/95                             |
| CODE 05NF8   | FACILITY CODE  |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
See Page 3

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|   |
|---|
| (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| D. OTHER (Specify type of modification and authority)   |


E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Debra Luckeydoo, debra.luckeydoo@afmetcal.af.mil  
Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |  |
|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           | 16A. NAME AND TITLE OF SIGNER (Type or print)<br>DEBRA A. LUCKEYDOO<br>Contracting Officer   |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED   |
|   | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) |
|   | 16C. DATE SIGNED<br>5-18-00  |



Contract Modification Number F42630-95-D0684-D000608

C. The contingent liability for the award fee (committed only) for CLIN 0029AE is changed,

FROM: \$ [REDACTED]  
TO: \$ [REDACTED]

D. Change ACRN BA,

FROM: 5703400 300 47D7 262400 04 59241 503000 \$10,002,314.00

TO: 5703400 300 47D7 262400 04 59241 503000 \$10,180,924.87

E. The total Delivery Order amount is changed FROM: \$10,002,314.00

TO: \$10,180,924.87

F. This modification makes no other changes except as noted above



|  |  |                               |  |  |  |                                      |  |
|--|--|-------------------------------|--|--|--|--------------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |                               |  | 1. L. ACT ID CODE  |  | PAGE 1 OF 3 PAGES                    |  |
| 2. AMENDMENT/MODIFICATION NO.<br>09  |  | 3. EFFECTIVE DATE<br>05/18/00 |  | 4. REQUISITION/PURCHASE REQ. NO.<br>F6658L92660100   |  | 5. PROJECT NO. (If applicable)       |  |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br>Carol A. Zigan, 740-788-5042  |  | CODE<br>FY2333                |  | 7. ADMINISTERED BY (If other than Item 6)<br>DCMC Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116 |  | CODE<br>S3605A                       |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116 |  |                               |  | 9A. AMENDMENT OF SOLICITATION NO.  |  |                                      |  |
|  |  |                               |  | 9B. DATED (SEE ITEM 11)  |  |                                      |  |
|  |  |                               |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.  |  |                                      |  |
|  |  |                               |  | X F42630-95-D06840006  |  |                                      |  |
| CODE 05NF8   |  |                               |  | FACILITY CODE  |  | 10B. DATED (SEE ITEM 13)<br>12/15/95 |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
See Page 2

NET INCREASE \$1,000,000.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|     | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X   | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/<br>CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I  |
|     | D. OTHER (Specify type of modification and authority)   |

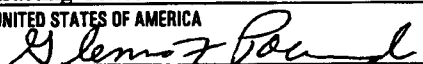
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

See Page 2

Debra Luckeydoo, debra.luckeydoo@afmetcal.af.mil  
Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                               |
|---|------------------|--|-------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)<br>GLENN F. POUND<br>Contracting Officer   |                               |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>19 May 00 |



A. The purpose of this modification is to increase funds on Delivery Order 6. (PR # F6656L01160100)

B. Funds are increased as follows:

| SUB-CLIN | ACRN | FISCAL<br>YEAR | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | NET<br>CHANGE   |
|----------|------|----------------|--------------|------------------------------|-------------------------|-----------------|
| 0020AE   | BA   | FY-00          | 1 LO         | \$ 3,545,567.34              | \$ 3,871,554.34         | \$ 325,987.00   |
| 0021AE   | BA   | FY-00          | 1 LO         | \$ 1,246,746.66              | \$ 1,470,945.66         | \$ 224,199.00   |
| 0022AE   | BA   | FY-00          | 1 LO         | \$ 840,000.00                | \$ 953,467.00           | \$ 113,467.00   |
| 0023AE   | BA   | FY-00          | 1 LO         | \$ 45,000.00                 | \$ 45,000.00            | \$ -            |
| 0024AE   | BA   | FY-00          | 1 LO         | \$ 5,000.00                  | \$ 5,000.00             | \$ -            |
| 0025AE   | BA   | FY-00          | 1 LO         | \$ 375,000.00                | \$ 405,393.00           | \$ 30,393.00    |
| 0026AE   | BA   | FY-00          | 1 LO         | \$ 1,500,000.00              | \$ 1,621,571.00         | \$ 121,571.00   |
| 0027AE   | BA   | FY-00          | 1 LO         | NSP                          | NSP                     | NSP             |
| 0028AE   | BA   | FY-00          | 1 LO         | \$ 350,000.00                | \$ 370,262.00           | \$ 20,262.00    |
| 0029AE   | BA   | FY-00          |              | \$ 178,610.87                | \$ 178,610.87           | \$ -            |
| 0030AE   | BA   | FY-00          | 1 LO         | \$ 2,095,000.00              | \$ 2,259,121.00         | \$ 164,121.00   |
| TOTAL    |      |                |              | \$10,180,924.87              | \$ 11,180,924.87        | \$ 1,000,000.00 |

**[REDACTED]** remains in committed status for CLIN 29.

C. Change ACRN BA,

FROM: BA 5703400 300 47D7 262400 04 59241 503000 \$10,180,924.87

TO: BA 5703400 300 47D7 262400 04 59241 503000 \$11,180,924.87



Page 2 of 3  
Contract Modification Number F42630-95-D0684-D000609

**D. Increase the total delivery order amount by \$1,000,000.00,**

**FROM: \$10,180,924.87**

**TO: \$11,180,924.87**

**E. All other terms and conditions remain unchanged.**



|  |  |                               |  |             |                                |
|--|--|-------------------------------|--|-------------|--------------------------------|
| <b>AMENDMENT OF SOLICITATION, MODIFICATION OF CONTRACT</b>   |  |                               | 1. C   | ACT ID CODE | PAGE 1 OF 3 PAGES              |
| 2. AMENDMENT/MODIFICATION NO.<br>10  |  | 3. EFFECTIVE DATE<br>06/12/00 | 4. REQUISITION/PURCHASE REQ. NO.<br>F6658L92660100   |             | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>813 Irving-Wick Dr. W.<br>Heath OH 43056-6116<br>Carol A. Zigan, 740-788-5042  |  | CODE<br>FY2333                | 7. ADMINISTERED BY (If other than Item 6)<br>DCMC Dayton-Newark<br>813 Irving-Wick Drive West<br>Heath OH 43056-6116   |             | CODE<br>S3605A                 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116 |  |                               | (X) 9A. AMENDMENT OF SOLICITATION NO.<br><br>9B. DATED (SEE ITEM 11)<br><br>10A. MODIFICATION OF CONTRACT/ORDER NO.<br><br>X F42630-95-D06840006<br>10B. DATED (SEE ITEM 13)<br>10/01/99 |             |                                |
| CODE 05NF8\  |  | FACILITY CODE                 |  |             |                                |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
See Page 2

NET INCREASE \$500,000.00

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|     | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X   | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 CHANGES-COST-REIMBURSEMENT/<br>CONTRACT CLAUSES I-552 AND I-553 52.243-2 ALTERNATE I  |
|     | D. OTHER (Specify type of modification and authority)   |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

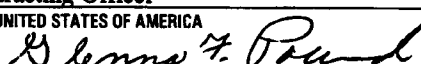
### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Glenna Pound, glenna.pound@afmetcal.af.mil

Carol Zigan, carol.zigan@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                               |
|---|------------------|--|-------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)<br>GLENNA F. POUND<br>Contracting Officer  |                               |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>12 Jun 00 |

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



A. The purpose of this modification is to increase funds on Delivery Order 6. (PR # F6658L01590100)

B. Funds are increased as follows:

| SUB-CLIN | ACRN | FISCAL YEAR | QTY/ UNIT | PREVIOUS UNIT EST COST | NEW UNIT EST COST | NET CHANGE    |
|----------|------|-------------|-----------|------------------------|-------------------|---------------|
| 0020AE   | BA   | FY-00       | 1 LO      | \$ 3,871,554.34        | \$ 4,036,554.34   | \$ 165,000.00 |
| 0021AE   | BA   | FY-00       | 1 LO      | \$ 1,470,945.66        | \$ 1,580,945.66   | \$ 110,000.00 |
| 0022AE   | BA   | FY-00       | 1 LO      | \$ 953,467.00          | \$ 1,008,467.00   | \$ 55,000.00  |
| 0023AE   | BA   | FY-00       | 1 LO      | \$ 45,000.00           | \$ 45,000.00      | \$ -          |
| 0024AE   | BA   | FY-00       | 1 LO      | \$ 5,000.00            | \$ 5,000.00       | \$ -          |
| 0025AE   | BA   | FY-00       | 1 LO      | \$ 405,393.00          | \$ 420,393.00     | \$ 15,000.00  |
| 0026AE   | BA   | FY-00       | 1 LO      | \$ 1,621,571.00        | \$ 1,681,571.00   | \$ 60,000.00  |
| 0027AE   | BA   | FY-00       | 1 LO      | NSP                    | NSP               | NSP           |
| 0028AE   | BA   | FY-00       | 1 LO      | \$ 370,262.00          | \$ 380,262.00     | \$ 10,000.00  |
| 0029AE   | BA   | FY-00       |           | \$ 178,610.87          | \$ 178,610.87     | \$ -          |
| 0030AE   | BA   | FY-00       | 1 LO      | \$ 2,259,121.00        | \$ 2,344,121.00   | \$ 85,000.00  |
| TOTAL    |      |             |           | \$11,180,924.87        | \$ 11,680,924.87  | \$ 500,000.00 |

**[REDACTED]** remains in committed status for CLIN 29

C. Change ACRN BA,

FROM: BA 5703400 300 47D7 262400 04 59241 503000 \$11,180,924.87

TO: BA 5703400 300 47D7 262400 04 59241 503000 \$11,680,924.87



**D. Increase the total delivery order amount by \$500,000.00**

**FROM: \$11,180,924.87**

**TO: \$11,680,924.87**

**E. All other terms and conditions remain unchanged.**



|   |  |  |  |   |  |   |  |
|---|--|--|--|---|--|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  |  |  | 1. CONTRACT ID CODE                                       |  | PAGE 1 OF 2 PAGES                           |  |
| 2. AMENDMENT/MODIFICATION NO.<br><b>11</b>  |  | 3. EFFECTIVE DATE<br><b>07/31/00</b>   |  | 4. REQUISITION/PURCHASE REQ. NO.<br><b>F6658L02010100</b> |  | 5. PROJECT NO. (If applicable)              |  |
| 6. ISSUED BY<br><b>AFMETCAL Det 1/MLK Contracting<br/>813 Irving-Wick Dr W<br/>Heath OH 43056-6116<br/>Carol Luckeydoo</b>  |  | 7. ADMINISTERED BY (If other than Item 6)<br><b>DCMC Dayton-Newark<br/>813 Irving-Wick Dr West<br/>Heath OH 43056-6116</b> |  | CODE  |  | CODE  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br><b>Wyle Laboratories, Inc.<br/>813 Irving-Wick Dr. W.<br/>Heath, Ohio 43056-6116</b> |  |  |  | (X) 9A. AMENDMENT OF SOLICITATION NO.                     |  |   |  |
|   |  |  |  | 9B. DATED (SEE ITEM 11)                                   |  |   |  |
|   |  |  |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.                   |  |   |  |
|   |  |  |  | X F42630-95-D06840006                                     |  |   |  |
| CODE 05NF8  |  |  |  | FACILITY CODE   |  | 10B. DATED (SEE ITEM 13)<br><b>10/01/99</b> |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting and Appropriation Data (If required)**

See Page 2

Net Increase: \$1,005,600.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| X   | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
|     | D. OTHER (Specify type of modification and authority)   |

**E. IMPORTANT:**

Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

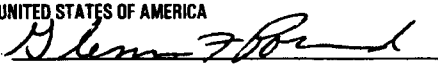
**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

See Page 2

Glenna Pound, glenna.pound@afmetcal.af.mil

Carol Luckeydoo, carol.luckeydoo@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                                      |
|---|------------------|--|--------------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)<br><b>GLENN F. POUND<br/>Contracting Officer</b>   |                                      |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br><b>00 Jul 31</b> |

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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Prescribed by GSA  
FAR (48 CFR) 53.243



31 Jul 00

Page 2 of 2

Contract Modification Number F42630-95-D0684-D000611

A. The purpose of this modification is to increase funds on Delivery Order 6. (PR# F6658L02010100)

B. Funds are increased as follows:

| SUB-CLIN | ACRN | FISCAL<br>YEAR | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | NET<br>CHANGE      |
|----------|------|----------------|--------------|------------------------------|-------------------------|--------------------|
| 0020AE   | BA   | FY-00          | 1 LO         | \$ 4,036,554.34              | \$ 4,676,554.34         | \$ 640,000.00      |
| 0021AE   | BA   | FY-00          | 1 LO         | \$ 1,580,945.66              | \$ 1,870,945.66         | \$ 290,000.00      |
| 0022AE   | BA   | FY-00          | 1 LO         | \$ 1,008,467.00              | \$ 1,078,467.00         | \$ 70,000.00       |
| 0023AE   | BA   | FY-00          | 1 LO         | \$ 45,000.00                 | \$ 30,000.00            | \$<br>(15,000.00)  |
| 0024AE   | BA   | FY-00          | 1 LO         | \$ 5,000.00                  | \$ 3,500.00             | \$<br>(1,500.00)   |
| 0025AE   | BA   | FY-00          | 1 LO         | \$ 420,393.00                | \$ 370,393.00           | \$<br>(50,000.00)  |
| 0026AE   | BA   | FY-00          | 1 LO         | \$ 1,681,571.00              | \$ 1,681,571.00         | \$ -               |
| 0027AE   | BA   | FY-00          | 1 LO         | NSP                          | NSP                     | NSP                |
| 0028AE   | BA   | FY-00          | 1 LO         | \$ 380,262.00                | \$ 260,262.00           | \$<br>(120,000.00) |
| 0029AE   | BA   | FY-00          |              | \$ 178,610.87                | \$ 178,610.87           | \$ -               |
| 0030AE   | BA   | FY-00          | 1 LO         | \$ 2,344,121.00              | \$ 2,536,221.00         | \$ 192,100.00      |
| TOTAL    |      |                |              | \$ 11,680,924.87             | \$ 12,686,524.87        | \$ 1,005,600.00    |

 remains in committed status for CLIN 29.

C. Change ACRN BA, FROM: BA 5703400 300 47D7 262400 04 59241 503000 \$11,680,924.87  
TO: BA 5703400 300 47D7 262400 04 59241 503000 \$12,686,524.87

D. Increase the total delivery order amount by \$1,005,600.00, FROM: \$11,680,924.87  
TO: \$12,686,524.87

E. All other terms and conditions remains unchanged.



|   |  |   |  |   |  |                                |  |
|---|--|---|--|---|--|--------------------------------|--|
| <b>AMENDMENT OF SOLICITATION, MODIFICATION OF CONTRACT</b>  |  |   |  | 1. C. ACT ID CODE   |  | PAGE OF PAGES<br>1 2           |  |
| 2. AMENDMENT/MODIFICATION NO.<br>12   |  | 3. EFFECTIVE DATE<br>08/30/00                                       |  | 4. REQUISITION/PURCHASE REQ. NO.<br>F6683L02300100/F6683L02270100 |  | 5. PROJECT NO. (If applicable) |  |
| 6. ISSUED BY<br>CODE  |  | 7. ADMINISTERED BY (If other than Item 6)                           |  | CODE  |  | S3605A                         |  |
| AFMETCAL Det 1/MLK<br>Contracting<br>813 Irving-Wick Dr W<br>Heath OH 43056-6116<br>Carol Luckeydoo |  | DCM Dayton-Newark<br>801 Irving-Wick Dr West<br>Heath OH 43056-6115 |  |   |  |                                |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)                         |  |   |  | (X) 9A. AMENDMENT OF SOLICITATION NO.                             |  |                                |  |
| Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116                         |  |   |  | 9B. DATED (SEE ITEM 11)   |  |                                |  |
|   |  |   |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.                           |  |                                |  |
|   |  |   |  | X F42630-95-D06840006<br>10B. DATED (SEE ITEM 13)<br>10/01/99     |  |                                |  |
| CODE 05NF8  |  | FACILITY CODE   |  |   |  |                                |  |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

See Page 2

Net Increase: \$698,890.00

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| X   | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
|     | D. OTHER (Specify type of modification and authority)   |

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.


### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Glenna Pound, glenna.pound@afmetcal.af.mil

Carol Luckeydoo, carol.luckeydoo@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                               |
|---|------------------|--|-------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)  |                               |
|   |                  | GLENN A. F. POUND<br>Contracting Officer   |                               |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY  | 16C. DATE SIGNED<br>31 Aug 00 |
| (Signature of person authorized to sign)      |                  | (Signature of Contracting Officer)   |                               |



30 AUG 00

Page 2 of 2

Contract Modification Number F42630-95-D0684-D000612

A. The purpose of this modification is to redistribute and increase funds on Delivery Order 6.  
(PR# F6683L02300100 and PR# F6683L02270100)

B. Funds are increased as follows:

| SUB-CLIN | ACRN | FISCAL<br>YEAR | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | NET<br>CHANGE  |
|----------|------|----------------|--------------|------------------------------|-------------------------|----------------|
| 0020AE   | BA   | FY-00          | 1 LO         | \$ 4,676,554.34              | \$ 4,619,383.00         | \$ (57,171.34) |
| 0021AE   | BA   | FY-00          | 1 LO         | \$ 1,870,945.66              | \$ 2,132,634.00         | \$ 261,688.34  |
| 0022AE   | BA   | FY-00          | 1 LO         | \$ 1,078,467.00              | \$ 1,178,104.00         | \$ 99,637.00   |
| 0023AE   | BA   | FY-00          | 1 LO         | \$ 30,000.00                 | \$ 22,109.00            | \$ (7,891.00)  |
| 0024AE   | BA   | FY-00          | 1 LO         | \$ 3,500.00                  | \$ 3,752.00             | \$ 252.00      |
| 0025AE   | BA   | FY-00          | 1 LO         | \$ 370,393.00                | \$ 414,944.00           | \$ 44,551.00   |
| 0026AE   | BA   | FY-00          | 1 LO         | \$ 1,681,571.00              | \$ 1,678,831.00         | \$ (2,740.00)  |
| 0027AE   | BA   | FY-00          | 1 LO         | NSP                          | NSP                     | NSP            |
| 0028AE   | BA   | FY-00          | 1 LO         | \$ 260,262.00                | \$ 357,136.00           | \$ 96,874.00   |
| 0029AE   | BA   | FY-00          |              | \$ 178,610.87                | \$ 178,610.87           | \$ 0           |
| 0030AE   | BA   | FY-00          | 1 LO         | \$ 2,536,221.00              | \$ 2,799,911.00         | \$ 263,690.00  |
| TOTAL    |      |                |              | \$ 12,686,524.87             | \$ 13,385,414.87        | \$ 698,890.00  |

**[REDACTED]** remains in committed status for CLIN 0029AE

C. Change ACRN BA, FROM: BA 5703400 300 47D7 262400 04 59241 503000 \$12,686,524.87  
TO: BA 5703400 300 47D7 262400 04 59241 503000 \$13,385,414.87

D. Increase the total delivery order amount by \$698,890.00, FROM: \$12,686,524.87  
TO: \$13,385,414.87

E. All other terms and conditions remains unchanged.



|  |  |  |                                |
|--|--|--|--------------------------------|
| <b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>   |  | 1. CONTRACT ID CODE  | PAGE 1 OF 2 PAGES              |
| 2. AMENDMENT/MODIFICATION NO.<br>13  | 3. EFFECTIVE DATE<br>09/21/00  | 4. REQUISITION/PURCHASE REQ. NO.<br>F6558L92660100               | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>Contracting<br>813 Irving-Wick Dr W<br>Heath OH 43056-6116<br>Carol Luckeydoo  | 7. ADMINISTERED BY (If other than Item 6)<br>DCM Dayton-Newark<br>801 Irving-Wick Dr West<br>Heath OH 43056-6115 | CODE S3605A  |                                |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116 |  | 9A. AMENDMENT OF SOLICITATION NO.                                |                                |
|  |  | 9B. DATED (SEE ITEM 11)  |                                |
|  |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>X F42630-95-D06840006 |                                |
| CODE 05NF8   |  | 10B. DATED (SEE ITEM 13)<br>10/01/99                             |                                |
| FACILITY CODE  |  |  |                                |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| X   | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
|     | D. OTHER (Specify type of modification and authority)   |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

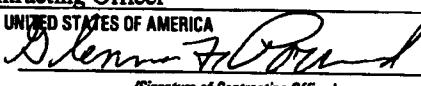
### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Glenna.Pound, glenna.pound@afmetcal.af.mil

Carol Luckeydoo, carol.luckeydoo@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|  |   |
|--|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print)  | 16A. NAME AND TITLE OF SIGNER (Type or print)<br>GLENNA F. POUND<br>Contracting Officer |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)  | 15C. DATE SIGNED  |
| 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>21 Sep 00   |

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



21 Sep 00  
Wyle Laboratories Inc

Contract Modification Number F42630-95-D0684-D000613  
Page 2 of 2

- A. The purpose of this modification is to extend the period of performance for subject Delivery Order to accomplish completion of task.
- B. The performance period is changed from: **30 Sep 00**  
to: **31 Dec 00**
- C. All other terms and conditions remains unchanged.



| AMENDMENT OF SOLICITATION, MODIFICATION OF CONTRACT  |  |                               |  | 1. L. CONTRACT ID CODE         | PAGE OF PAGES<br>1 2 |
|--|--|-------------------------------|--|--------------------------------|----------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>14  |  | 3. EFFECTIVE DATE<br>09/28/00 | 4. REQUISITION/PURCHASE REQ. NO.<br>F6683L02710100   | 5. PROJECT NO. (If applicable) |                      |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>Contracting<br>813 Irving-Wick Dr W<br>Heath OH 43056-6116<br>Carol Luckeydoo  |  | CODE                          | 7. ADMINISTERED BY (If other than Item 6)<br>DCM Dayton-Newark<br>801 Irving-Wick Dr West<br>Heath OH 43056-6115   |                                | CODE<br>S3605A       |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116 |  |                               | (X) 9A. AMENDMENT OF SOLICITATION NO.<br><br>9B. DATED (SEE ITEM 11)<br><br>10A. MODIFICATION OF CONTRACT/ORDER NO.<br>X F42630-95-D06840006<br>10B. DATED (SEE ITEM 13)<br>10/01/99 |                                |                      |
| CODE 05NF8   |  | FACILITY CODE                 |  |                                |                      |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

See Page 2

Net Increase: \$125,000.00

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| X   | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
|     | D. OTHER (Specify type of modification and authority)   |

### E. IMPORTANT:

Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.


### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Glenna Pound, glenna.pound@afmetcal.af.mil

Carol Luckeydoo, carol.luckeydoo@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                               |
|---|------------------|--|-------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)<br>GLENNA F. POUND<br>Contracting Officer  |                               |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>28 Sep 00 |

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



**Contract Modification Number F42630-95-D0684-D000614**  
**Page 2 of 2**

**B. Funds are increased as follows:**

| SUB-CLIN | ACRN | FISCAL<br>YEAR | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | NET<br>CHANGE |
|----------|------|----------------|--------------|------------------------------|-------------------------|---------------|
| 0020AE   | BA   | FY-00          | 1 LO         | \$ 4,619,383.00              | \$ 4,619,383.00         | \$ -          |
| 0021AE   | BA   | FY-00          | 1 LO         | \$ 2,132,634.00              | \$ 2,132,634.00         | \$ -          |
| 0022AE   | BA   | FY-00          | 1 LO         | \$ 1,178,104.00              | \$ 1,178,104.00         | \$ -          |
| 0023AE   | BA   | FY-00          | 1 LO         | \$ 22,109.00                 | \$ 22,109.00            | \$ -          |
| 0024AE   | BA   | FY-00          | 1 LO         | \$ 3,752.00                  | \$ 3,752.00             | \$ -          |
| 0025AE   | BA   | FY-00          | 1 LO         | \$ 414,944.00                | \$ 414,944.00           | \$ -          |
| 0026AE   | BA   | FY-00          | 1 LO         | \$ 1,678,831.00              | \$ 1,678,831.00         | \$ -          |
| 0027AE   | BA   | FY-00          | 1 LO         | NSP                          | NSP                     | NSP           |
| 0028AE   | BA   | FY-00          | 1 LO         | \$ 357,136.00                | \$ 357,136.00           | \$ -          |
| 0029AE   | BA   | FY-00          |              | \$ 178,610.87                | \$ 178,610.87           | \$ -          |
| 0030AE   | BA   | FY-00          | 1 LO         | \$ 2,799,911.00              | \$ 2,924,911.00         | \$ 125,000.00 |
| TOTAL    |      |                |              | \$ 13,385,414.87             | \$ 13,510,414.87        | \$ 125,000.00 |

**C. Change ACRN BA, FROM: BA 5703400 300 47D7 262400 04 59241 503000 \$13,385,414.87**  
**TO: BA 5703400 300 47D7 262400 04 59241 503000 \$13,510,414.87**

**D. Increase the total delivery order amount by \$698,890.00, FROM: \$13,385,414.87  
TO: \$13,510,414.87**

**E. All other terms and conditions remains unchanged.**



|   |  |   |                         |  |             |                                |
|---|--|---|-------------------------|--|-------------|--------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  |   | 1. CL. CONTRACT ID CODE |  | PAGE 1 OF 2 |                                |
| 2. AMENDMENT/MODIFICATION NO.<br><b>15</b>  |  | 3. EFFECTIVE DATE<br><b>09/29/00</b>  |                         | 4. REQUISITION/PURCHASE REQ. NO.<br><b>F6683L02710200</b>              |             | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br><b>AFMETCAL Det 1/MLK<br/>Contracting<br/>813 Irving-Wick Dr W<br/>Heath OH 43056-6116<br/>Carol Luckeydoo</b>  |  | 7. ADMINISTERED BY (If other than Item 6)<br><b>DCM Dayton-Newark<br/>801 Irving-Wick Dr West<br/>Heath OH 43056-6115</b> |                         | CODE<br><b>S3605A</b>  |             |                                |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br><b>Wyle Laboratories, Inc.<br/>813 Irving-Wick Dr. W.<br/>Heath, Ohio 43056-6116</b> |  |   |                         | (X) 9A. AMENDMENT OF SOLICITATION NO.                                  |             |                                |
|   |  |   |                         | 9B. DATED (SEE ITEM 11)  |             |                                |
|   |  |   |                         | 10A. MODIFICATION OF CONTRACT/ORDER NO.                                |             |                                |
|   |  |   |                         | (X) F42630-95-D06840006<br>10B. DATED (SEE ITEM 13)<br><b>10/01/99</b> |             |                                |
| CODE 05NF8  |  | FACILITY CODE   |                         |  |             |                                |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting and Appropriation Data (If required)**

See Page 2

Net Increase: \$130,000.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| (X) | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
|     | D. OTHER (Specify type of modification and authority)   |

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.


**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

See Page 2

Glenna.Pound, glenna.pound@afmetcal.af.mil

Carol Luckeydoo, carol.luckeydoo@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                                      |
|---|------------------|--|--------------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)<br><b>GLENN A. POUND<br/>Contracting Officer</b>   |                                      |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br><b>29 Sep 00</b> |

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 38 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



A. The purpose of this modification is to increase funds on Delivery Order D0006  
(PR# F6683L02710200)

B. Funds are increased as follows:

| SUB-CLIN | ACRN | FISCAL<br>YEAR | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | NET<br>CHANGE |
|----------|------|----------------|--------------|------------------------------|-------------------------|---------------|
| 0020AE   | BA   | FY-00          | 1 LO         | \$ 4,619,383.00              | \$ 4,619,383.00         | \$ -          |
| 0021AE   | BA   | FY-00          | 1 LO         | \$ 2,132,634.00              | \$ 2,132,634.00         | \$ -          |
| 0022AE   | BA   | FY-00          | 1 LO         | \$ 1,178,104.00              | \$ 1,178,104.00         | \$ -          |
| 0023AE   | BA   | FY-00          | 1 LO         | \$ 22,109.00                 | \$ 22,109.00            | \$ -          |
| 0024AE   | BA   | FY-00          | 1 LO         | \$ 3,752.00                  | \$ 3,752.00             | \$ -          |
| 0025AE   | BA   | FY-00          | 1 LO         | \$ 414,944.00                | \$ 544,944.00           | \$ 130,000.00 |
| 0026AE   | BA   | FY-00          | 1 LO         | \$ 1,678,831.00              | \$ 1,678,831.00         | \$ -          |
| 0027AE   | BA   | FY-00          | 1 LO         | NSP                          | NSP                     | NSP           |
| 0028AE   | BA   | FY-00          | 1 LO         | \$ 357,136.00                | \$ 357,136.00           | \$ -          |
| 0029AE   | BA   | FY-00          |              | \$ 178,610.87                | \$ 178,610.87           | \$ -          |
| 0030AE   | BA   | FY-00          | 1 LO         | \$ 2,924,911.00              | \$ 2,924,911.00         | \$ -          |
| TOTAL    |      |                |              | \$ 13,510,414.87             | \$ 13,640,414.87        | \$ 130,000.00 |

~~0027AE~~ remains in committed status for CLIN 29.

C. Change ACRN BA, FROM: BA 5703400 300 47D7 262400 04 59241 503000 \$13,510,414.87  
TO: BA 5703400 300 47D7 262400 04 59241 503000 \$13,640,414.87

D. Increase the total delivery order amount by \$698,890.00, FROM: \$13,510,414.87  
TO: \$13,640,414.87

E. All other terms and conditions remains unchanged.



# AMENDMENT OF SOLICITATION OR MODIFICATION OF CONTRACT

TRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

00061A

3. EFFECTIVE DATE

1999 NOV 05

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

S3605A

7. ADMINISTERED BY (If other than Item 6)

CODE

DCMC DAYTON

AREA C, BUILDING 30

1725 VAN PATTON DR

WRIGHT PATTERSON AFB OH 45433-5302

BECKY SMITH/GYNO/(740) 788-5205

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

WYLE LABORATORIES

NEWARK OPNS

813 IRVING WICK DR W

NEWARK OH 43056-6118

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

F42630-95-D-0684-0006

10B. DATED (SEE ITEM 13)

1999 OCT 01

CODE

05NF8

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers

☐ is extended,

☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

BA: INCREASE \$1,601.00

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

PCO EMAIL DATED OCTOBER 28, 1999

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor



is not,



is required to sign this document and return

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

BARBARA A. PETERSON  
Administrative Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

18B. UNITED STATES OF AMERICA

18C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 38 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



# CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF PAGES

F42630-95-D-0684-0006

00061A

2

2

a. The purpose of this modification is to obligate funding on Wyle Laboratories, Inc. Contract Number F42630-95-D-0684/0006, ACRN BA, CLIN 0025AE, due to the sale of scrap. Reference DD Forms 1131, as follows:

| CHECK NO. | CHECK DATE | AMOUNT     | REMITTER                             | DATE OF DD1131 |
|-----------|------------|------------|--------------------------------------|----------------|
| 126700380 | 09-10-99   | \$1,010.00 | MR. PHILLIP METZ                     | 11-01-99       |
| 231296108 | 09-21-99   | \$ 235.00  | RESEARCH EQUIPMENT CO.               | 11-01-99       |
| 4141318   | 09-14-99   | \$ 356.00  | MICROWAVE RESEARCH<br>INSTRUMENT CO. | 11-01-99       |
| TOTAL     |            | \$1,601.00 |                                      |                |

b. Based upon paragraph a. above, the total amount funded on delivery order 0006 is revised as follows:

|  |      |                |
|--|------|----------------|
| Increase the obligated amount for ACRN AA: | By   | \$ 1,601.00    |
|  | From | \$1,153,266.40 |
|  | To   | \$1,154,867.40 |

|  |      |             |
|--|------|-------------|
| Increase the obligated amount for CLIN 0025AE: | By   | \$ 1,601.00 |
|  | From | \$56,160.00 |
|  | To   | \$57,761.00 |

As a result of this modification, the delivery order obligation is hereby increased by \$1,601.00 from \$1,153,266.40 to \$1,154,867.40.

c. All other terms and conditions remain unchanged.

END OF MODIFICATION



# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

TRACT ID CODE

PAGE OF PAGES

J

1

2

2. AMENDMENT/MODIFICATION NO.

00061B

3. EFFECTIVE DATE

1999 DEC 07

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

S3605A

7. ADMINISTERED BY (If other than Item 6)

CODE

DCMC DAYTON

AREA C, BUILDING 30

1725 VAN PATTON DR

WRIGHT PATTERSON AFB OH 45433-5302

BECKY SMITH/GYNO/(740)788-5205

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

WYLE LABORATORIES

NEWARK OPNS

813 IRVING WICK DR W

NEWARK OH 43056-6118

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

F42630-95-D-0684-0006

10B. DATED (SEE ITEM 13)

1999 OCT 01

CODE

05NF8

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers

☐ is extended,

☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

BA: INCREASE \$713.00

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

PCO EMAIL DATED 1 DEC 99

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor



is not,



is required to sign this document and return

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

MARY C. MACK  
Administrative Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY

Mary C. Mack  
(Signature of Contracting Officer)

99/12/03

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using Perform Pro software.

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF PAGES

F42630-95-D-0684-0006

00061B

2

2

a. The purpose of this modification is to obligate funding on Wyle Laboratories, Inc., Contract No. F42630-95-D-0684/0006, ACRN BA, CLIN 0030AE, due to the sale of scrap. Reference DD Form 1131 as follows:

| CHECK NO. | CHECK DATE | AMOUNT   | REMITTER               | DATE OF DD1131 |
|-----------|------------|----------|------------------------|----------------|
| 231296272 | 2 NOV 99   | \$713.00 | RESEARCH EQUIPMENT CO. | 6 DEC 99       |

b. Based upon paragraph a. above, the total amount funded on delivery order 0006 is revised as follows:

Increase the obligated amount for ACRN BA: By: \$ 713.00  
 From: \$5,001,601.00  
 To: \$5,002,314.00

Increase the obligated amount for CLIN 0030AE: By: \$ 713.00  
 From: \$1,450,420.20  
 To: \$1,451,133.20

c. Also, correct paragraph a. of Modification 1A on this delivery order to indicate funding increase due to sale of surplus rather than sale of scrap.

d. All other terms and conditions remain unchanged.

END OF MODIFICATION



|   |  |  |  |   |  |   |                    |  |  |             |  |                                      |  |
|---|--|--|--|---|--|---|--------------------|--|--|-------------|--|--------------------------------------|--|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>   |  |  |  |   | 1. REQUISITION NUMBER<br><b>F6683L02590300</b> |   | PAGE 1 OF <b>7</b> |  |  |             |  |                                      |  |
| 2. CONTRACT NO.<br><b>F42630-95-D0684</b>   |  | 3. AWARD/EFFECTIVE DATE<br><b>1 Oct 2000</b>   |  | 4. ORDER NUMBER<br><b>D0007</b>   |  | 5. SOLICITATION NUMBER  |                    | 6. SOLICITATION ISSUE DATE                                 |  |             |  |                                      |  |
| 7. FOR SOLICITATION INFORMATION CALL:   |  | a. NAME  |  |   |  | b. TELEPHONE NUMBER (No collect calls)  |                    | 8. OFFER DUE DATE/ LOCAL TIME                              |  |             |  |                                      |  |
| 9. ISSUED BY<br><br><b>AFMETCAL DET 1/MLK CONTRACTING</b><br><b>813 IRVING-WICK DR W, BLDG. 2</b><br><b>HEATH OH 43056-6116</b><br><br><b>CAROL LUCKEYDOO (740) 788-5045</b><br><b>Carol.Luckeydoo@afmetcal.af.mil</b>  |  | CODE<br><b>FY2333</b>  |  | 10. THIS ACQUISITION IS<br><input type="checkbox"/> UNRESTRICTED<br><input type="checkbox"/> SET ASIDE: % FOR<br><input type="checkbox"/> SMALL BUSINESS<br><input type="checkbox"/> SMALL DISAV. BUSINESS<br><input type="checkbox"/> 8(A)<br>SIC:<br>SIZE STANDARD: |  | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED<br><input checked="" type="checkbox"/> SEE SCHEDULE<br><br><input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)<br>13b. RATING<br><b>DXA1</b><br>14. METHOD OF SOLICITATION<br><input type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP |                    | 12. DISCOUNT TERMS<br><b>NET 30</b>                        |  |             |  |                                      |  |
| 15. DELIVER TO<br><b>SEE ATTACHED</b>   |  | CODE   |  | 16. ADMINISTERED BY<br><b>DCM DAYTON-NEWARK</b><br><b>801 Irving-Wick Dr West</b><br><b>Heath OH 43056-6115</b>   |  | CODE<br><b>S3605A</b>   |                    |  |  |             |  |                                      |  |
| 17a. CONTRACTOR/OFFEROR<br><br><b>Wyle Laboratories, Inc</b><br><b>813 Irving-Wick Dr. West, Heath OH 43056-6117</b><br><br>TELEPHONE NO. <b>(740) 788-5401 Ext.</b>  |  | CODE<br><b>05NF8</b>   |  | FACILITY CODE   |  | 18a. PAYMENT WILL BE MADE BY<br><b>DFAS-COLUMBUS CENTER</b><br><b>New Dominion</b><br><b>PO Box 182041</b><br><b>Columbus OH 43218-2041</b>   |                    | CODE   |  |             |  |                                      |  |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER  |  |  |  | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM  |  |   |                    |  |  |             |  |                                      |  |
| 19. ITEM NO.  |  | 20. SCHEDULE OF SUPPLIES/SERVICES  |  | 21. QUANTITY  |  | 22. UNIT  |                    | 23. UNIT PRICE   |  | 24. AMOUNT  |  |                                      |  |
|   |  | JCN: AFMETCAL DET 1-01-0001<br>NOTE TO DFAS: MANUAL PAYMENTS MUST BE MADE DUE TO MULTIPLE ACRN'S<br><br><i>(Attach Additional Sheets as Necessary)</i> |  |   |  |   |                    |  |  |             |  |                                      |  |
| 25. ACCOUNTING AND APPROPRIATION DATA<br>ACRN BB: 5713400 301 47D7 262400 04 59241 503000 (\$4,347,464.50)  |  |  |  |   |  | 26. TOTAL AWARD AMOUNT (For Govt. Use Only)<br><b>\$11,796,625.00 Estimated</b>   |                    |  |  |             |  |                                      |  |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.  |  |  |  |   |  | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED  |                    |  |  |             |  |                                      |  |
| <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED   |  |  |  |   |  |   |                    |  |  |             |  |                                      |  |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. |  |  |  |   |  | 29. AWARD OF CONTRACT: REFERENCE _____ OFFER<br><input type="checkbox"/> DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:  |                    |  |  |             |  |                                      |  |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR  |  |  |  | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)<br><br><i>Glenna F. Pound</i>  |  |   |                    |  |  |             |  |                                      |  |
| 30b. NAME AND TITLE OF SIGNER   |  |  |  | 30c. DATE SIGNED  |  |   |                    | 31b. NAME OF CONTRACTING OFFICER<br><b>GLENNA F. POUND</b> |  |             |  | 31c. DATE SIGNED<br><b>01 Oct 00</b> |  |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN<br><br><input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED  |  |  |  | 33. SHIP NUMBER<br><br><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL  |  | 34. VOUCHER NUMBER  |                    | 35. AMOUNT VERIFIED CORRECT FOR                            |  |             |  |                                      |  |
| 32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE   |  |  |  | 32c. DATE   |  | 36. PAYMENT<br><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL  |                    | 37. CHECK NUMBER   |  |             |  |                                      |  |
|   |  |  |  |   |  | 38. S/R ACCOUNT NUMBER  |                    | 39. S/R VOUCHER NUMBER                                     |  | 40. PAID BY |  |                                      |  |
|   |  |  |  | 42a. RECEIVED BY (Print)  |  |   |                    |  |  |             |  |                                      |  |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT   |  |  |  | 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  |  | 41c. DATE   |                    | 42b. RECEIVED AT (Location)                                |  |             |  |                                      |  |
|   |  |  |  |   |  | 42c. DATE REC'D (YY/MM/DD)  |                    | 42d. TOTAL CONTAINERS                                      |  |             |  |                                      |  |



The total estimated amount of this Delivery order is \$11,796,625.00. The Delivery Order has been incrementally funded for the following amount:

0020 Calibration Services AFPSL Operations (Recurring)  
 Applicable Specification : Contract Attachment 1, Metrology Performance  
 Work Statement including all modifications.  
 This CLIN is Cost Plus Award Fee.  
 Period of Performance: 1 Oct 2000 through 30 Sep 2001  
 Inspection: Origin  
 Acceptance: Origin  
 FOB: Origin

PR NR: F6683L02590300

PR LI: 0001

ACRN: BB

| SUB-CLIN | OPTION   | FISCAL YEAR | QTY/UNIT | UNIT EST COST  | TOTAL EST COST |
|----------|----------|-------------|----------|----------------|----------------|
| 0020AF   | OPTION V | FY-01       | 1 LO     | \$1,450,675.00 | \$1,450,675.00 |

0021 Calibration Services. Special Calibrations (Including Acceptance Testing, Foreign Military Sales, Interservice and AFMETCAL MGM Directed).  
 Applicable Specification: Contract Attachment 1, Metrology Performance  
 Work Statement including all modifications.  
 This CLIN is Cost Plus Award Fee.  
 Period of Performance: 1 Oct 2000 through 30 Sep 2001  
 Inspection: Origin  
 Acceptance: Origin  
 FOB: Origin

PR NR: F6683L02590321

PR LI: 0002

ACRN: BB

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL YEAR</u> | <u>QTY/UNIT</u> | <u>UNIT EST COST</u> | <u>TOTAL EST COST</u> |
|-----------------|---------------|--------------------|-----------------|----------------------|-----------------------|
| 0021AF          | OPTION V      | FY-01              | 1 LO            | \$667,000.00         | 667,000.00            |

**NOTE: The monthly A010 report shall continue to itemize costs for the N64 workload in the same format as used for FY00, however, CLIN 0021AF, in its entirety, shall be billed to ACRN BB.**



**0022 Calibration Services - Transportation & Supply Services. Applicable**

Specification: Contract Attachment 1, Metrology Performance  
Work Statement including all modifications.

This CLIN is Cost Plus Award Fee.

Period of Performance: 1 Oct 2000 through 30 Sep 2001

Inspection: Origin

Acceptance: Origin

FOB: Origin

PR NR: F6683L02590322

PR LI: 0003

ACRN: BB

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0022AF          | OPTION V      | FY-01                  | 1 LO                 | \$364,000.00             | \$364,000.00              |

**0023 Calibration Services - Contractor Travel as Authorized by the ACO. Applicable**

Specification: Contract Attachment 1, Metrology Performance  
Work Statement including all modifications.

This CLIN is Cost Reimbursable.

Period of Performance: 1 Oct 2000 through 30 Sep 2001

Inspection: Origin

Acceptance: Origin

FOB: Origin

PR NR: F6683L02590323

PR LI: 0004

ACRN: BB

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0023AF          | OPTION V      | FY-01                  | 1 LO                 | \$8,500.00               | \$8,500.00                |



0024 Calibration Services - NRC Radiac License Fee. Applicable Specification:  
Contract Attachment 1, Metrology Performance Work  
Statement including all modifications.  
This CLIN is Cost Reimbursable.  
Period of Performance: 1 Oct 2000 through 30 Sep 2001  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6683L02590324  
PR LI: 0005  
ACRN: BB

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0024AF          | OPTION V      | FY-01                  | 1 LO                 | \$1,500.00               | \$1,500.00                |

0025 NIST Calibration Services. Applicable Specification: Contract Attachment 1,  
Metrology Performance Work Statement including all modifications.  
This CLIN is Cost Reimbursable  
Period of Performance: 1 Oct 2000 through 30 Sep 2001  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6683L02590025  
PR LI: 0006  
ACRN: BB

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0025AF          | OPTION V      | FY-01                  | 1 LO                 | \$155,000.00             | \$155,000.00              |



0026 Calibration Technical Orders (Including Publication, Distribution, and Administration). Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement including all modifications.  
This CLIN is Cost Plus Award Fee  
Period of Performance: 1 Oct 2000 through 30 Sep 2001  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6683L02590326  
PR LI: 0007  
ACRN: BB

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0026AF          | OPTION V      | FY-01                  | 1 LO                 | \$521,289.50             | \$521,289.50              |

0027 Data In Accordance With Exhibit "A" (DD Form 1423)(CDRLs A001-A036). APPLICABLE TO CLINs 0020-0026. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement including all modifications.  
Inspection: IAW DD Form 1423  
Acceptance: IAW DD Form 1423  
FOB: IAW DD Form 1423

PR NR: F6683L02590327  
PR LI: 0008  
ACRN: BB

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0027AF          | OPTION V      | FY-01                  | 1 LO                 | NSP                      | NSP                       |



0028 Contractor Acquired Property (CAP) for Metrology Effort. Contractor acquired Purchased Parts, subcontracted parts and materials (including Those required to manufacture/produce items), covered in Metrology Technical Exhibit 5, that are not available from Government sources and determined to be direct materials in accordance with FAR 31. Applicable Specification: Contract Attachment 1, Metrology Performance Work Statement including all modifications. This CLIN is Cost Reimbursable.  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6683L02590328

PR LI: 0009

ACRN: BB

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0028AF          | OPTION V      | FY-01                  | 1 LO                 | \$133,500.00             | \$133,500.00              |

0029 Award Fee. In Accordance with Metrology Award Fee Plan. This CLIN will be used only for payment of the earned award fee. Applicable to CLINs 0020, 0021, 0022, 0026 and 0027.  
Period of Performance: 1 Oct 2000 through 30 Sep 2001  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

PR NR: F6683L02590200

PR LI: 0001

ACRN: BC

| <u>SUB-CLIN</u> | <u>OPTION</u> | <u>FISCAL<br/>YEAR</u> | <u>QTY/<br/>UNIT</u> | <u>UNIT EST<br/>COST</u> | <u>TOTAL EST<br/>COST</u> |
|-----------------|---------------|------------------------|----------------------|--------------------------|---------------------------|
| 0029AF          | OPTION V      | FY-01                  |                      | TBD                      | TBD                       |

Contingency for Award Fee (Remains in Committed Status Only) 



|  |  |                               |  |  |  |  |  |
|--|--|-------------------------------|--|--|--|--|--|
| <b>AMENDMENT OF SOLICITATION, MODIFICATION OF CONTRACT</b>   |  |                               |  | 1. CONTRACT ID CODE  |  | PAGE 1 OF 2 PAGES  |  |
| 2. AMENDMENT/MODIFICATION NO.<br>01  |  | 3. EFFECTIVE DATE<br>11/03/00 |  | 4. REQUISITION/PURCHASE REQ. NO.<br>F6683L02590300   |  | 5. PROJECT NO. (If applicable)                                 |  |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>Contracting<br>813 Irving-Wick Dr W<br>Heath OH 43056-6116<br>Carol Luckeydoo  |  | CODE                          |  | 7. ADMINISTERED BY (If other than Item 6)<br>DCM Dayton<br>Area C, Building 30<br>1725 Van Patton Dr<br>Wright Patterson AFB OH 45433-5302 |  | CODE S3605A  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116 |  |                               |  | (X)  |  | 9A. AMENDMENT OF SOLICITATION NO.                              |  |
|  |  |                               |  |  |  | 9B. DATED (SEE ITEM 11)  |  |
|  |  |                               |  | X  |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>F42630-95-D06840007 |  |
|  |  |                               |  |  |  | 10B. DATED (SEE ITEM 13)<br>10/01/00                           |  |
| CODE 05NF8   |  | FACILITY CODE                 |  |  |  |  |  |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

N/A

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| X   | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
|     | D. OTHER (Specify type of modification and authority)   |

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

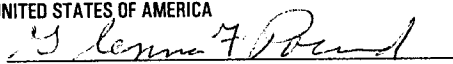
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Glenna.Pound, glenna.pound@afmetcal.af.mil

Carol Luckeydoo, carol.luckeydoo@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                              |
|---|------------------|--|------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)<br>GLENN F. POUND<br>Contracting Officer   |                              |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>3 Nov 00 |



A. The purpose of this modification is change description of CLIN 0023, and Inspection, Acceptance and FOB for CLIN 0029

B. Change Block 16 of SF 1449 to read: DCM Dayton  
Area C, Building 30  
1725 Van Patton Dr  
Wright Patterson AFB OH 45433-5302

C. Change description of CLIN 0023 to read:

0023 Calibration Services - Contractor Travel as Authorized by the PCO. Applicable  
Specification: Contract Attachment 1, Metrology Performance Work Statement  
Including all modifications.  
This CLIN is Cost Reimbursable.  
Inspection: Origin  
Acceptance: Origin  
FOB: Origin

D. Change Inspection, Acceptance and FOB for CLIN 0029 from: Inspection: Origin  
Acceptance: Origin  
FOB: Origin

to: Inspection: N/A  
Acceptance: N/A  
FOB: N/A

E. All other terms and conditions remains unchanged.



|  |  |                               |  |  |  |                                      |  |
|--|--|-------------------------------|--|--|--|--------------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |                               |  | 1. CONTRACT ID CODE  |  | PAGE 1 OF 2 PAGES                    |  |
| 2. AMENDMENT/MODIFICATION NO.<br>02  |  | 3. EFFECTIVE DATE<br>01/12/01 |  | 4. REQUISITION/PURCHASE REQ. NO.<br>F6658L10080100   |  | 5. PROJECT NO. (If applicable)       |  |
| 6. ISSUED BY<br>AFMETCAL Det 1/MLK<br>Contracting<br>813 Irving-Wick Dr W<br>Heath OH 43056-6116<br>Carol Luckeydoo  |  | CODE                          |  | 7. ADMINISTERED BY (If other than Item 6)<br>DCM Dayton<br>Area C, Building 30<br>1725 Van Patton Dr<br>Wright Patterson AFB OH 45433-5302 |  | CODE S3605A                          |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Wyle Laboratories, Inc.<br>813 Irving-Wick Dr. W.<br>Heath, Ohio 43056-6116 |  |                               |  | (X) 9A. AMENDMENT OF SOLICITATION NO.  |  |                                      |  |
|  |  |                               |  | 9B. DATED (SEE ITEM 11)  |  |                                      |  |
|  |  |                               |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.  |  |                                      |  |
|  |  |                               |  | X F42630-95-D06840007  |  |                                      |  |
| CODE 05NF8   |  |                               |  | FACILITY CODE  |  | 10B. DATED (SEE ITEM 13)<br>10/01/01 |  |

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

### 12. Accounting and Appropriation Data (If required)

ACRN BB 5713400 301 47D7 262400 04 59241 503000

Net Increase: \$5,000,000.00

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| X   | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
|     | D. OTHER (Specify type of modification and authority)   |

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.


### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Glenna.Pound, glenna.pound@afmetcal.af.mil

Carol Luckeydoo, carol.luckeydoo@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                               |
|---|------------------|--|-------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)<br>DEBRA A. LUCKEYDOO<br>Contracting Officer   |                               |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>12 Jan 01 |



A. The purpose of this modification is to increase funds on Delivery Order 7.

B. Funds are increased as follows:

| SUB-CLIN | ACRN | FISCAL<br>YEAR | QTY/<br>UNIT | PREVIOUS<br>UNIT EST<br>COST | NEW<br>UNIT EST<br>COST | NET<br>CHANGE   |
|----------|------|----------------|--------------|------------------------------|-------------------------|-----------------|
| 0020AF   | BB   | FY-01          | 1 LO         | \$ 1,450,675.00              | \$ 3,400,000.00         | \$ 1,949,325.00 |
| 0021AF   | BB   | FY-01          | 1 LO         | \$ 667,000.00                | \$ 1,100,000.00         | \$ 433,000.00   |
| 0022AF   | BB   | FY-01          | 1 LO         | \$ 364,000.00                | \$ 800,000.00           | \$ 436,000.00   |
| 0023AF   | BB   | FY-01          | 1 LO         | \$ 8,500.00                  | \$ 10,000.00            | \$ 1,500.00     |
| 0024AF   | BB   | FY-01          | 1 LO         | \$ 1,500.00                  | \$ 6,500.00             | \$ 5,000.00     |
| 0025AF   | BB   | FY-01          | 1 LO         | \$ 155,000.00                | \$ 700,000.00           | \$ 545,000.00   |
| 0026AF   | BB   | FY-01          | 1 LO         | \$ 521,289.50                | \$ 1,300,964.50         | \$ 779,675.00   |
| 0027AF   | BB   | FY-01          | 1 LO         | NSP                          | NSP                     | NSP             |
| 0028AF   | BB   | FY-01          | 1 LO         | \$ 133,500.00                | \$ 200,000.00           | \$ 66,500.00    |
| 0029AF   | BB   | FY-01          |              | TBD                          | TBD                     | TBD             |
| 0030AF   | BB   | FY-01          | 1 LO         | \$ 1,046,000.00              | \$ 1,830,000.00         | \$ 784,000.00   |
| TOTAL    |      |                |              | \$ 4,347,464.50              | \$ 9,347,464.50         | \$ 5,000,000.00 |

C. Change ACRN BB FROM: 5713400 301 47D7 262400 04 59241 503000 \$4,347,464.50  
TO: 5713400 301 47D7 262400 04 59241 503000 \$9,347,464.50

D. The total amount of this Delivery Order is changed FROM: \$4,347,464.50  
TO: \$9,347,464.50  
Total Increase: \$5,000,000.00

E. This modification makes no other changes except as noted above



|   |  |                                      |  |  |  |                                |  |
|---|--|--------------------------------------|--|--|--|--------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |  |                                      |  | 1. CONTRACT ID CODE  |  | PAGE 1 OF 2 PAGES              |  |
| 2. AMENDMENT/MODIFICATION NO.<br><b>03</b>  |  | 3. EFFECTIVE DATE<br><b>01/18/01</b> |  | 4. REQUISITION/PURCHASE REQ. NO.<br><b>F6658L10080100</b>  |  | 5. PROJECT NO. (If applicable) |  |
| 6. ISSUED BY<br><b>AFMETCAL Det 1/MLK Contracting<br/>813 Irving-Wick Dr W<br/>Heath OH 43056-6116<br/>Carol Luckeydoo</b>  |  | CODE                                 |  | 7. ADMINISTERED BY (If other than Item 6)<br><b>DCM Dayton<br/>Area C, Building 30<br/>1725 Van Patton Dr<br/>Wright Patterson AFB OH 45433-5302</b> |  | CODE <b>S3605A</b>             |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br><b>Wyle Laboratories, Inc.<br/>813 Irving-Wick Dr. W.<br/>Heath, Ohio 43056-6116</b> |  |                                      |  | (X) 9A. AMENDMENT OF SOLICITATION NO.  |  |                                |  |
|   |  |                                      |  | 9B. DATED (SEE ITEM 11)  |  |                                |  |
|   |  |                                      |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.  |  |                                |  |
|   |  |                                      |  | X F42630-95-D06840007  |  |                                |  |
| CODE 05NF8  |  |                                      |  | FACILITY CODE  |  |                                |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>  |  |                                      |  |  |  |                                |  |

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12. Accounting and Appropriation Data (If required)

No Change

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
| X   | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|     | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
|     | D. OTHER (Specify type of modification and authority)   |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

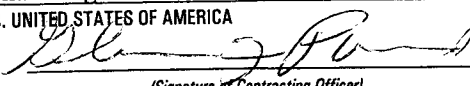
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2

Glenna Pound, glenna.pound@afmetcal.af.mil

Carol Luckeydoo, carol.luckeydoo@afmetcal.af.mil

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                                    |
|---|------------------|--|------------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF SIGNER (Type or print)<br><b>GLENN F. POUND<br/>Contracting Officer</b>   |                                    |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br><b>1-18-01</b> |
| (Signature of person authorized to sign)      |                  |  |                                    |



- A. The purpose of this modification is to correct Block 10B on F42630-95-D0684-D000702.
- B. Change Block 10B on F42630-95-D0684 Delivery Order 0007 Mod 02 From: 10/01/01  
To: 10/01/00
- C. All other terms and conditions remains unchanged.